

Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING
MAY 14, 2014
5:30 P.M.

Mayor
Maile L. Wilson

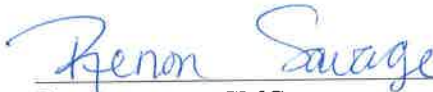
Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Recognition of Upper Limit for help in finding lost juvenile – Sargent Barney
- IV. Public Agenda
 - Public Comments
- V. Business Agenda
 - Public
 - Consent Agenda
 1. Approval of minutes dated April 14, 16 & 23, 2014
 2. Approval of bills dated May 8, 2014
 3. Approve a single event permit to hold a beer garden on June 7th for the Cedar City Elks – Candace Howes/Chief Allinson
 4. Approve a raw land lease at the Airport for Southern Skies Aviation Inc. – Clayton Cheney/Russ Volk
 5. Approve a Cooperative Agreement with UDOT to pass through funds from UDOT to Boulevard Home Furnishings for storm drain and sidewalk improvements along Main Street (SR-130) as required by UDOT – Kit Wareham
 6. Approve bid from ACM Electric in the amount of \$29,115.00 for the Aquatic Center LED Light project – Dan Rodgerson
 - Action Agenda
 7. Consider a road dedication for South Mountain Drive – Rick Lunt/Joel Hansen
 8. Approve an ordinance amending the Cedar City Waterworks Ordinance, Section 37-21 and 37-22 – Kit Wareham
 9. Approve an ordinance amending the water acquisition ordinance – Paul Bittmenn
 10. Consider a resolution authorizing City Council meeting participation through electronic means – Paul Bittmenn

Dated this 12th day of May, 2014.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 12th day of May, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

SPECIAL COUNCIL WORK MINUTES
APRIL 14, 2014

The City Council held a special work meeting on Monday, April 14, 2014, at 3:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Economic Development Director Brennan Wood; Library Director Steve Decker; Events Coordinator Byron Linford.

OTHERS PRESENT: Pat Keeley, Jennifer Sorenson, Doug Hall

CALL TO ORDER: Mayor Wilson called the meeting to order at 3:08.

STRATEGIC PLANNING DISCUSSION: Pat Keeley – we will go over the mission and goals and bring the Department Heads in at 3:30 and bring them up to speed. It will be an open discussion at that time. You have an overview of the mission, goals, etc. We will go out to the public at a later time. We will do that through existing meetings.

The Mission and Vision need to be looked at from a broad perspective. Rick – this draft mission is what we came up with before, and Don had specific things he wanted to incorporate. See Exhibit “A” for the Mission, Vision, Values, and Strategic Goals. Cozzens – what is a sustainable neighborhood? Rick – I think of sustainable at looking to maintain the resources we have to encourage the wise use of the resources and people can feel comfortable that the neighborhood will remain as far a zoning, etc. Mayor – these are not set in stone, we can continue to rework the statements if you feel necessary. Adams – I was trying to think of the relationship between the citizens and where staff fits in. It may be by providing reliable, efficient, courteous service. Rick – the vision applies to the organization, the mission applies to the City. Pat – values are the guidelines for the community and how we operate the day to day operations. Mayor – is there anything that has come up in the past few weeks? Pat – the time horizon, we had the timeline as 2050, do we want to shorten the timeline? Rick – I suggested 2020 because things change. I hope the council 5 years from now will want to update. Mayor – that would make it more concrete and a useful document. I think we had a conversation about shortening the time frame, the council agreed.

Pat – Strategic Goals: as we go through this with Department Heads it would be wise to have them spend a moment jotting down projects or comments that would support the strategic goals and then have them post it on the flip chart. If there are changes or additions we can make them now. We also talked about one of the Councilman being a champion for each of the strategic goals. If there is something you have an interest in we

can put your names on it now. Adams – one thing that came to mind is the past week we attended League of Cities and there was a consensus on wise economic growth, one thing that came out a bigger issue is finding our specialty, each city is different. What are our specialties we have to help focus on for economic growth, find something attractive that we have. Rick – we made that decision in the 70's when the mines closed down and we focused on tourism. Pat – the Festival City is what struck me when you said that.

Department Heads joined at this time. Mayor – we have started a strategic Planning process and have a rough draft at this point and want input and feedback if there are things you think we have missed.

Pat -I am with the University and been working with many organizations on strategic planning and the process. All Department Heads introduced themselves. Have any of you helped in a strategic planning process before? Brennan – I did with a bank and it took about a year. Pat – what have you heard about strategic planning? Ryan – a vision of the future and how we will get there. Brennan – they work if they are followed, I have seen places create them and not follow because of change in management, etc. Pat – there was an article in Fortune 500 and about 95% had a plan, how many do you think implemented? 5%, so why are we doing this? If you don't know where you are going what path do we take? Why would we do a plan? Brennan – to build tactics. Ryan – to communicate with other business organizations. Bob – to have a cohesiveness of goals throughout the different City departments/divisions. Pat – if we have them and are clear the resources will be better aligned. The idea of planning is to bring the planning in line. Ryan – you have to get the buy in. You have to have people help develop and plan. Byron – there has to be an education process also. Pat – educate about the plan.

Pat – the Council met in January and drafted a Mission, Vision, Values and Strategic Goals. They also want you feedback, comments and ideas. We will then go to the community and meet with existing groups and have some public hearings over the summer. We will take all the comments and feedback, consider them, we won't include everything, and then finalize the strategic plan in the fall.

Ground Rules – how we will interact today and in the future. Steve – my ideas are good. Pat – Walt Disney said “if you dream it you can do it.” Rick – no idea is a bad idea. Steve – Change is ok; Ryan – everyone needs to feel safe in giving ideas without them being shot down. Pat - how do you feel interacting with the Council? Only one person talks at a time. Stay grounded in the future, stay away from the day to day. Ryan – are we here for the future, what direction are we going? Pat – what is your role in all of this? Mayor – the elected officials come and go so ultimately it will be staff to implement and work through and carry the plan forward. That is why it is critical that we get the input and openly throw the ideas back and forth. At the end of the day you are the ones that stay from year to year. Bob – is this a visionary plan or one that will change every 4 years. Pat – I would say what is at time horizon, 2020 or 2050? Japan had a plan for 100 years and I am not sure we want to look that far out, but give a time for the vision. Right now we are thinking 2020. Mayor – I hope it is something that will become a road map for the future for everyone so we have a common ground. Pat – we have 4 strategic

goals, there may be some things missing, but we needed to start somewhere. This will be fluid over the next few months. I want your comments on the Mission, Vision and Values. First, do you have any comments? Rick – when we first started this we said 2050, but we decided things change to often so we changed it to 2020. Pat – another aspect is the idea of implementation and the most successful organizations form a measurement around the goals and then have a champion and it is monitored. It needs to be integrated into the organization. The mission and vision were reviewed. What is the difference between the two? Ryan - Mission where you want to be and the vision what you want it to look like. Pat – mission is where we are now, vision is looking ahead, inspiring, where you want to be. Brennan – mission is where you are, vision is where you want to be. Steve – I circled rich heritage because I don't know what that means. Cozzens – I think back on how SUU was founded and how the pioneers sacrificed, the spirit of volunteerism. Mayor – a way the different groups brought us to where we are. Byron – I think the integrity is all encompassing, it could be said in less words. Ryan – financially solvent? Brennan – we are Festival City and nothing relates to that. Rick – the industry are important part of what we want to do. Rick – can we include safe in the vision?

Mission

“Rich heritage”

“Responsible ... Assets”

“Financial responsibility”

Nothing relating to Festival City

Safe City.

Vision

friendly and safe

Pat - Values are something we embrace, how we treat each other, look at those and see if you have comments. Rick – does anyone have a problem with family atmosphere? Brennan – everyone looks at it differently. You could have a problem if you define family. Byron – we have covered it in the vision, should it be in the values? Pat – some have redundancy, and you see them posted to remind what we do from day to day. Ryan – put community as a value.

Values

Family ...family & community atmosphere or

Community, volunteerism, diversity of individual pursuits

Communicate

Education

Paul – SUU students did a study for the downtown alliance, we got criticized that we are not courteous and we don't communicate, maybe that should be included.

Jennifer – it was a case study on tourism in Cedar City. It was based on the historical downtown, tourism and customer service.

Rick – we want to be recognized as a friendly atmosphere, this is mentioned in the vision. I have heard we are a friendly community. Pat – interesting thing we did with Parowan, they didn't think people wanted email, but the overwhelming response was through email. Brennan – it is a good value to openly communicate. Mayor – we have that as a goal. Paul – foster more volunteerism from the citizens. Steve – a value to Cedar City is education, so much of the community is built around SUU.

Dan – I would like to see something on tourism and our natural resources. Rick – we have that under the strategic goals.

Pat – jot down things that you think need to be added and we will collect them under each strategic goal.

Questions – under improve public infrastructure, what is concentric growth? You start with the plan and look at the annexation declaration so you don't have leap frog development so you don't have 5 homes by their selves that you have to provide services. You should start somewhere on discussions. Our annexation declaration is 4 times the size we are now and we don't have the water to provide to that many citizens. Ryan – is bringing shopping to the out areas the same? Rick – we did look at commercial property in different areas in the general plan. This is where we are going to allow development, when we are at 80% of our annexation then we will look at future annexation. Paul – I don't know how you implement any of that. Ryan – if you start to move businesses in the areas how do you keep your downtown viable. Rick – there has to be a certain amount to allow people to build in commercial areas and they want roof tops to travel to it, but if someone wants to develop on the east end of Quichapa, we have to bring fire services. Some of the details have to be discussed. We violated that because we cherry stem all the way out HWY 56. I think it is worth discussion with staff and Planning Commission. Bob – what value do you put on a person's right to develop their property? We can put policies in place, how do you value that. Rick – if you want to develop and it is not within the city's declaration, go ahead and develop in the County. This is where we say we have vacant property, but to go ½ mile beyond that we are jeopardizing services. Rowley – all the agreements we have, is there a time line before it is void? Paul – I will look. Pat – what is your time horizon? 2020 if you look at our strategic goals, look at 2020.

Encourage Wise Economic Growth

Encourage the growth downtown

Recruit industry and businesses, what type

Questions on Tourism Bureau versus City

Family friendly entertainment

Enhance the Quality of Life of Citizens

Define quality of life – Rick that would be good for the outreach to the community

Preserve downtown

Safe pedestrian and traffic flow community

Trails, master plan

Sustainable values
What is beautification and personal accountability?

Improve Public Infrastructure
Improve water from Wha Wah & surface water
Define the infrastructure

Ensure Financial Security
Plan for future growth with existing facilities
Increase tax base
See efficient tax deliveries
Budget a 5 year maintenance goal for infrastructure costs
Look at other revenue sources

Paul – we have a lot of facilities we need to pay for. We need to make sure we are not starving other areas. We need to pay for what we built and maintain it. Where do we get the money to do these things?

Rick – to maintain a healthy bond rating we need to find out what the financial businesses require for that and that is how we implement this.

Mayor – do we want to start to put in how we will pay for the long term items? I would like to see a goal that we can look back on; we made a plan on how to pay for these and made hard decisions. Brennan – we put out in the budget what we want in 5 years, so we know things are coming. Paul Irons – it takes the 5 years for me to meet those goals, it would be good if we could accomplish the goals in 5 years, but it doesn't happen often. Ryan – figure how the budget will pay for the goals. Rick – if there is now way to pay for the 5 year goals, then we need to reduce the request or look at revenue process. Paul – why not look at a 5 year maintenance goals in the budget, it wouldn't work for all departments, but it would for some. Byron – that is a great idea. Doug Hall – that should be in a capital facilities plan. Mayor – based on the discussion we would like to make that a goal, a 5 year goal for maintenance, put it under financial security.

Cozzens – it may not be popular, but we may have to change the ordinance for RAP tax to help pay for the O&M on facilities. Ryan – how about the Transient Room Tax, we need to look at that also. Cozzens – we can't continue to build things with RAP Tax without having a way to pay for the operation and maintenance. Rowley – some should be designated for the O&M. Cozzens – the public wants to build the facilities, so I think they will want them maintained.

Rick – Brennan you have areas you look? Brennan – we have four areas we go, manufacturing/light industry, tourism, small business development and alternative energy.

Ryan – it is vital to keep the downtown, especially for tourism. Brennan – if you lose your downtown it is very difficult to bring it back. Some cities don't include that.

Pat – the University and new Shakespeare thrives on the downtown. Define Quality of Life – Paul – that is different for everyone. Rick – it matters to someone. Brennan – when I get an Economic Development package, quality of life is at the bottom of the list. Paul – I don't want the City to tell me what my quality of life is. Mayor – it may not be important to a business, but that is why people are living here. Brennan – I tell them about it without saying quality of life. Mayor – it isn't the same for each individual, but it makes sense to me to have the phrase included. Rick – they will be different. Brennan – it should not be confused with standard of living. Rick – Byron pointed out that the vision mentions some of those things. Byron – if you took a survey safe, education opportunities, etc. would come up.

Foster community services. Mayor – we could do it as a value instead of a goal. Pat – if it is a goal how would we do that? Paul – there is youth volunteers, senior volunteers, SUU, Byron gets a lot for his events.

Rick – we will take the input and do an updated draft and circulate to Council and staff. Mayor – if you think of things in the meantime let us know. Pat – look at what you are doing that will contribute. Look at things you could get rid of instead of just adding. Mayor – this falls in line with the budget process.

ADJOURN: the meeting adjourned at 4:55 p.m.

Renon Savage, CMC
City Recorder

COUNCIL WORK MINUTES
APRIL 16, 2014

The City Council held a work meeting on Wednesday, April 16, 2014, at 6:00 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Fire Marshal Mike Phillips; HR Director Natasha Hirschi; Library Director Steve Decker; Water Superintendent Robbie Mitchell.

OTHERS PRESENT: Sola Tumanuvao, Elise Schfield, Tom Marten, Derek Morton, Tom Jett, Melanie Hirschi, Rich Gillette, Atlanta Yardley, Logan Payne, Chris Sanders, Doug Hall, Jack Sawyer, Betty Cuch, Gari Lafferty, Holly Coombs, Tracie Sullivan, Austin Sullivan, Damon Day, Gavin Zufelt, Ethan Zufelt, Matt Zufelt, Elise Waddingham, Megan Jensen, Vernon Jensen, Peter Junggren.

STAFF COMMENTS: ■Dan Rodgerson, I apologize for blaming Kit. Western Rock needs to pour a large test area, about 13,000 square feet of asphalt and rather than pouring it on their lot Kit coaxed them to do an offsite pour for \$0.60 a square foot, ½ of what usually costs. The area adjacent to Aquatic Center has been graded and shot and drainage is in and ready to go. Our crew had the grader go up and get it ready. We would like to move forward. We would like to move funds from another project. We have \$20,000 for Bicentennial Park, but we can't get prairie dog clearance. We would like to move \$8,000 from that project to this project. Rowley – what if the stuff is no good and starts to crumble? Kit – they go through preliminary tests to make sure it doesn't happen. They were going to do it today and they had a test fail. This is freeway type material. Rowley – on their project it would be free. What about across from the Main Street Park? Kit – that area is not ready. Black – what kind of conditions are they given from the State; do they have to give a lifetime? Kit – there is not a warranty period. Dan – that was my first question, they will take out the material and reuse it if they do it on their site. Cozzens – that is a great deal, it will add to the maintenance budget. Dan – this will only do about 1/3 of the parking lot. They don't want to do edges and round corners, a long strip. Rowley – what are they looking for? Kit – they take core samples taken for compaction and oil. Black – will it not butt up against the curb? Dan – there is not curbing. Black – will it be dirt, asphalt and then dirt? Kit – no, it will butt the existing asphalt, it will come from the existing parking lot. ■Rowley – why is there a dirt ramp up to the fly over? Kit – it is the livestock and pedestrian trail. The onramp is going between the freeway and light tower. They are angling it off is to line up the road behind Home Depot and because of the impact on the sellable property. ■Mike Phillips – we want to invite you to the 17th Annual Life Safety House. You have a schedule in your

box. If you come at the end of one you get lunch, if you come later you help clean up. It is a safety fair we have done for 17 years. I have given you data on fire prevention. We have taken juvenile caused fire from 18% to 1%. It is all next week. ■ Mayor – last night the Fire Department got to run 3 miles with 45 pound pack on their back.

PUBLIC HEARING TO REQUEST A CITY SPONSORSHIP FOR THE PAIUTE INDIAN TRIBE'S ANNUAL PAIUTE POW-WOW – JACK SAWYER & GARI LAFFERTY:

Jack Sawyer – last year you sponsored with us the Pow-Wow and it involves many things, baseball and other activities, parade and we would love to have you sponsor us again this year. We were thrilled to have Cedar City Corporation and the Tribe as sponsors for the Pow-Wow. It is the one time of the year when the Tribe can display their heritage and it is important to them. The Chair is Gari Lafferty and Betty Couch is over Indian Housing, we are a sponsor on the Pow-Wow. We feel it a pleasure to work with the City, it is nice for us and the City. We have quite a few folks coming in and using hotels and restaurants. We think it is that one time of the year that we do need your sponsorship. A Pow-Wow is kind of like a rodeo, if you have prize money you get better dancers. We want to build the Pow-Wow to have good dancers from all over the United States; we feel it is a great gathering place.

Gari Lafferty, Paiute Tribe Chair – It is a great pleasure to have a joint venture with the City. I would like to invite you to the Pow-Wow. We will have to entice you to come and meet our council, we are all women. Date is June 13 & 14. The dedication of the monument will be Saturday after the parade; it is a site to see. We hope to see you there.

Marchant – would this be community promotion funds? Mayor – the Community Promotions have already been allocated. Rowley – would this be better served by RAP Tax funds in the future? Paul – we will put you on the list for RAP Tax applications.

Jack – we are featuring the Aztec group from California this year, it will be an extra draw for the folks. A lot of people that come feel there is no place for them to sit and be, we are going to work on that. We will have this group perform some at the Park after the dedication and their main program is on Saturday night. We think we are on schedule to do something great with the Pow-Wow. Black – how much are you asking for? Jack - \$3,000.

Mayor Wilson opened the public hearing. There were not any comments, the hearing was closed. Consent with the funds out of the Executive Discretion account.

CONSIDER A LEASE AGREEMENT WITH LOGAN PAYNE FOR THE CONTINUED USE OF THE CITY'S WATER RIGHTS – LOGAN PAYNE: Logan Payne – this is for proof of beneficial use with the State Water Engineer. It was going to be developed and the water was deeded to the City.

Paul – the Utah Constitution prohibits municipalities from selling or leasing their water. There are a few ways to transfer; one is like when we sold Kolob to another government entity. A few years ago the City got into a situation where had quite a bit of farm land

and the owners of the land wanted to annex and develop their property. We had people annexing their property and we didn't have requirements on the water shares. The farmers have good, old water shares and we didn't get any of those shares off the early land that was developed but we supplied water to the developments. That became a problem; we enacted the water acquisition ordinance requiring developers to bring water rights so we can supply water to eventual customers. The property Mr. Payne is talking is 3000 North, west of Bulldog and it did annex and has been used for agriculture purposes and he is asking to use the water that came with the property. He would use the rights until he stops farming the property or the city gives 30 day notice letting him know we need them. Until then he would maintain his own system to get the water and maintain the irrigation system. Rowley – we can't lease. Paul – it is inconsistent, very gray. We will not sell him the rights; we are letting him use them. Black – is there any difference than the Harker water? Paul – the Harker's property is not annexed. Rowley – this property could be productive and useful with water we cannot use at this time. Paul – we own more rights to water than we use on a yearly basis. Rowley – are you talking on surface water? Black – surface or pump? Logan – both, 44 shares surface water from Coal Creek Irrigation and 16 acre feet underground and supplemental with surface shares. You can water 8 acres of ground. Kit – this is about .75 acre feet per share. Rowley – we own rights to water in Coal Creek, is there some way that we could dump the water all summer to the aquifer recharging zone with a settling pond? Kit – there is a way, but we can't use the Airport pond because it attracts birds in the summer. You would have to find another area. Cozzens – why if we lease water to Harkers, why is this different? Paul – Harker's are not in the City, these guys gave us the water with annexation. Kit – Harker's are using city water on other land, these guys are using the water on the land it came in with. Logan – the agreement goes along with the Code saying you can use the water with the land it comes with. Black – is there a sunset? Paul – it is until it is fulfilled, he develops or we give 30 day notice to take the water rights back. Kit – you know my thoughts on leasing water. The water has been used on this property for farming and this was the intent of the ordinance, he is meeting the intent of the ordinance. Action.

CONSIDER BIDS FOR THE CITY'S 2014-15 HEALTH, DENTAL, VISION AND LIFE INSURANCE – NATASHA HIRSCHI:

Natasha – we had our insurance, Leavitt Group go out for bid for medical, dental, vision and life insurance, you have the bids, see Exhibit "A". The bids are a decrease; our utilization has been very good this year. Black – kudos to staff for that. Natasha – we have been at about 64% utilization. We are reviewing the proposal, we need to make sure they are apples to apples and companies are not buying our business. I don't have recommendations at this time, we are going to take it to our EAC on Friday, and review the numbers and come back next week with a recommendation. Rowley – you didn't change the co-pays? Natasha – no, the plans are similar with high deductible health plan with a health savings account. It would be the same coverage we now have. Rowley – are they reasonable companies, do they pay claims and answer questions. Natasha – we met with Regents and PEHP today. Rowley – do they have a providers list and would they all have a reasonable number of physicians? Natasha – we are looking into all of that. Marchant- it is important to have someone you can work well with as much as a decent premium. That is critical, it is not

just dollars and cents, and it is also customer service. Rowley – maybe call three entities they serve and ask how they are treated. Natasha – we asked for that today. Not everything will be exactly the same, but we want to compare the best we can. Black – does the State Insurance Commission do a rating on performance? Rick – there are private firms that do, I don't know about the State. Adams – I wonder if the League does. I want to compliment staff and the City moving this direction several years ago. I sat in a full room with 60-70 individuals, and we are way ahead of the curve. They complemented those on that for moving in this direction. I came out feeling good about what we have done as a city by changing to a HSA. I want to compliment staff and the previous Mayor. Rick – Natasha does a great job and one of the things we continue to encourage our employees to do is make wise insurance usage. We looked online at facilities, physicians and providers to see how it affects their claims and out of pocket. Adams – the League has a new benefit group that got a lot of this information. Rowley – does the Utah League provide insurance? Natasha – they are just venturing out working with this group. A lot of what they offer is similar to what we are doing. Rick – they are using Tom Harper, former Bountiful City Manager for this group. Action.

Natasha – if we switch carriers there is a lot of paper work to get it ready for July.

CONSIDER A TAXILANE & AVIATION WAY PUBLIC IMPROVEMENT

AGREEMENT – BRENNAN WOOD: Brennan – Spencer Grant is here representing MSC. We worked closely with MSC to come up with the agreement. We are working on a couple projects because of the EDA grant, MSC is working on a hangar and the taxi lane ties them together, and it all ties back to the EDA which has a 9 year tracking requirement. The agreement is in the packet, we have worked closely with Paul. It points out where the money is coming from for Taxi lane and Aviation Way, EDA 70%, Go Ed 26% and MSC 4% is funding. We want to start about the same time. We are all doing step by step and in the end all projects are completed. We have an estimate on the taxi lane from Cramer & Noble, for Aviation Way the estimate came from in house. If the bids are out of line we want to know the number and they want to stay within the initial bid. If there is more financial commitment than the 4% the MSC can recommend an alternative. You cannot get more money from EDA or GoEd. Prior to awarding bids the City will provide the amount to MSC. Prior to awarding the bid, June 7, adequate funds available for Hangar and the taxi lane for through the fence agreement.

Paul – we are at a spot good with the language? Spencer – yes, and we will be breaking ground on May 1st. The County had secured the other method of dealing with Prairie Dogs and it was less expensive as well as much easier. Black – should the bids not come in as projected, is that a rebid process? Spencer – there are multiple options, we can cover the difference, but we want to protect ourselves. We are relying on the estimates from Creamer and Noble and the City. There are two or three ways to work around this. Brennan –there are plenty of options. The EDA window is 5 years if it doesn't work this year. GoEd is the same, it is a commitment to Cedar City Economic Development. I want to commend working with Spencer; we put Paul through the ringer with a number of drafts. Consent.

LEISURE SERVICES YOUTH SCHOLARSHIP PROPOSAL – DAN

RODGERSON: Dan - last year P&R Board asked for a program for kids that cannot afford a program, at the same time we had the Polar Plunge separate from the previous sponsor. We sat around the table for a worthy cause and we decided for kids that cannot afford programs. We have \$500 from that event and a sponsor that donated \$100. We joined with ICSD and mom or dad would bring a form to school district for free or reduced lunch, it would go to Healthy Iron County and they waive 80% of the cost. It is a great program working with School District and Healthy Iron County. Our finance director was not excited about dealing with small cycles, so the check will come from Healthy Iron County and we will cut a check 4 times a year.

Jason – we have not been in the business to look at individual financial situation. I don't know that we have staff to evaluate financial situations or be in the business to make this decision. Rowley – will Healthy Iron County do that? Dan – if they are on free or reduced lunch at the school. We will leave it to the School District to how it will happen, we won't determine eligibility. Rowley – School District and Healthy Iron County will determine qualification. Dan - I don't think it needs a vote. Jason – we need to revise the budget to expend the funds. Tracie Sullivan – what if kids are home schooled? Dan – there is a form that Healthy Iron County can make that call. Action agenda to revise the budget.

DISCUSS THE ANIMAL CONTROL ORDINANCE: Paul – not too long ago we had a simple ordinance that if you have an animal at large it is prohibited and you get a ticket. There was an incident where a young lady was severely injured by a dog that was loose and felt the ordinance was insufficient. Staff drew up a proposal with 4 classifications of animals, a normal animal, aggressive, dangerous and vicious animal, the restrictions get greater as they go up. A six sided enclosure for dangerous animal and if you take them out a 4 foot lease and muzzle. If the dog causes injury or death to domestic animals it is determined to be dangerous. Last week a gentleman came in and said his dog was at large, went down a few animals and killed some chickens, Animal Control Officers picked up the dog and classified it dangerous. The gentlemen said this is a little much, it is a dog. Marchant – were the chickens running free or confined? Chief – they were in the neighbors back yard and they are not required to be confined. The council asked for a recommendation, it is to take domestic foul out to classify as dangerous. We would drop it to an aggressive animal with a lower fine, would not need 6 sided cage or muzzle. Three strikes it is a vicious animal. Rowley – what is the difference between dangerous and vicious? Cozzens – the neighbor's dog came in our back yard and our dog attacked the neighbor's dog and my daughter went to help the dog and it bit my daughter, what would it be determined? Paul – probably dangerous, but it is nothing if it is on your yard. We have tried to clean up the language in our ordinance. We want our staff to look at all things equal. Paul – we have had people come in dead serious and say they have pet chickens. Chief – what about rabbits, dogs like rabbits as much as chickens, are the guidelines the same so the dog is not held to the higher standard. Paul - We took out a dangerous animal. Chief – you get in trouble if you get too specific. Paul - Animal at large that attacks another animal it is not dangerous. If a guy gets a ticket it goes to Justice Court and the Judge will adjudicate the ticket and the judge could order

restitution. Rowley – will the gentlemen be able to dismantle the 6 sided cage? Paul – we will amend the charges down and take out the dangerous animal. Action.

DISCUSS THE SIGN ORDINANCE: Marchant – we initiated discussion last fall and we reached a leveling point where nothing has been changed or done, but there is still discussion to finalize some things. I don't think we need to do that tonight, but review the material we discussed last fall. Cozzens – we had a company from St. George put signs up for a month they said sale one weekend only. I think the Code Enforcement pick those up and throw them away. Marchant – there are yard sale signs the same, we should charge a fine for a violation for leaving the signs up. If we are not enforcing it, don't have it on the books. Black – suggestions on how we go through the sign ordinance? Paul – if there is one issue on speeding up remedies, we can write that up. If it is more comprehensive we can take a little time. Black – I would like to look at off premise. Can we review the ordinance and make comments to staff and bring it back. Paul – yes, but there are regulations on billboards. Rick – or go through the entire ordinance and point out what you want discussed and then it will go to the Planning Commission.

Chief – we take down 100's of signs every year, at one time we looked at enforcement, but we were told to allow yard sales. We looked at ordinances that some yard sales are more a business. We want to allow 2 or 3 yard sales a year. We haven't used code enforcement. We will tell people in the newsletter about the signs. Black – after they have their signs up they have to take them down. Give a time limit. Marchant – how difficult if we had people register their yard sale at the City office when and where then we could give them a list of compliance with the yard sale, post signs but can't be in certain locations and then give 24 hours to take the signs down. That way we have a path to follow so they know what is expected of them. Rowley – I don't see very many yard sale sign left up. Chief – our volunteers are taking the signs down. We will enforce what you want, but the people will voice their opinions to you. Marchant – we want common sense. Paul – the ordinance is part of the zoning ordinance, there is a provision on amendments that council can give guidelines and send it to Planning Commission. If you want to pick out a few things and give us a list. This will come back to another work meeting.

CONSIDER AN ORDINANCE AMENDING THE CITY'S OUTDOOR TIME OF DAY IRRIGATION RESTRICTIONS – PAUL BITTMENN: Paul – present ordinance adopted in 2002 says no outdoor irrigation between 8AM and 6PM unless testing sprinklers, new sod or a special exemption by City Engineers office, it has been difficult to enforce, penalty is a criminal charge, class B misdemeanor and enforcement is not great, people are difficult to bring around. We have heard often is not different than the schools, sports field, etc. Between 2002 and today we have made improvements. We are proposing that we leave the same structure in place, if you irrigate during those times the sun evaporates the water. We defined outdoor irrigation, plants, trees and grass. We have culinary system, ditch water and secondary irrigation system, non-potable water have been defined, that water is used by the City, SUU and School District. We exempted ditch water and secondary water. The culinary system is restricted 8AM – 6PM, new sod, seed for lawn is exempt for 30 days. Testing your irrigation system is an

exception. We added an exception for nursery's and permits issued by Water Superintendent. We also proposed a change in the penalty, within a one year period 3 strikes, 1st notice on door, 2nd we disconnect your water service, come in pay a \$50 penalty and we turn it back on, 3rd we disconnect your service and \$100 penalty on your bill. We looked at 8 or 9 different places in Utah and Las Vegas. This puts it in a staff realm, Public Works would keep a log. Enforcement will be through the Water Department and the Police Department. Rowley – the warning will state that the next time you will be fined and your meter will be disconnected. Paul - They can appeal to the City Manager which would be to waive the penalty. Rowley – are any recreation areas being careless and taking advantage to watering during the day. Paul – Dan said P&R would try to water before 8AM to lead by example. Kit – a problem with secondary watering system, there is limited capacity, if all are on at the same time they don't have the pressure they need. Rowley – sometimes some of our potable water ends up in the lake and we need to be careful with the water no matter who is using it.

Black – given the situation this winter being so dry, what can we do to accommodate that? Robbie – I don't have an answer, some people say they have to water their roses all year long. Black – late February it was dry and grass needed some water and so did shrubbery. Robbie – some cities have months that you cannot water during the certain times. We started two wells last week, so now we are up to 3 wells, it is affecting our system already. Rowley – noon time in March is cooler than 8AM in July. The year round thing is problematic. Marchant – how do we make people understand the problem with our water situation? What can we do to help Cedar City residents understand if we use it now we may not have it later. Be prudent and use common sense. Rowley – the Mayor did a great job in the newsletter. Marchant – can we get with people that sell fertilizer and have them post signs that talk about the watering schedule and have their employees remind people.

Mayor – if you approve the changes it can go in the newsletter again. Rowley – ask the media to do public service announcements. Rob – people know about it but know there is not any enforcement so they don't care. I think the warning on the door will work better. Action.

EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:

ADJOURN: Councilmember Marchant moved to adjourn and move into the Executive Session at 7:40 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
APRIL 23, 2014

The City Council held a meeting on Wednesday, April 23, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Fred Rowley; Don Marchant.

STAFF PRESENT: City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Economic Development Director Brennan Wood; Parks Superintendent Wally Davis; HR Director Natasha Hirschi; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall; Water Superintendent Robbie Mitchell.

EXCUSED: City Manager Rick Holman.

OTHERS PRESENT: Adrienne Beazer, Jadon Beazer, Tom Jett, Alexa Hunter, Kordan Neilson, Jamieson Holyoak, Patrick Chapman, Terry Irons, Damon Day, Samuel Sanders, Zachary Wolfe, Buck Naegle, Lacey Warren, Hanan Pruitt, Aimee Bryson, Malissa Snow, Kett Einfeldt, Marilyn Kidwell, Bailey Bowler, Megan Jensen, Matthew Nelson, Hershel Ames, Riley Heyborne, Aaron Hatch, Cheyanne Cook, Danny Cook, Victoria DeAvila, Mark Ashby, Tanner Crain, Nick Young, Ty Orme, Wes Grimm, William J. Heaton, Austin Sullivan, Tracie Sullivan, Holly Coombs, Logan Payne, Cooper Payne, Doug Hall, Evan Ludwig, Court Einfeldt, Tim Einfeldt.

CALL TO ORDER: Councilmember Marchant gave the opening prayer; the pledge of allegiance was led by Tanner Crane of Scout Troop 1887, Cedar Meadows Ward.

AGENDA ORDER APPROVAL: Councilmember Marchant moved to approve the agenda order; second by Councilmember Rowley; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Rowley – yesterday I was able to join North Elementary 2nd grade at the Fire Safety House, they were treated with patience and kindness and were talked to in a manner they could understand. I thank the Fire and Ambulance services for their work. Mayor – I was also at the Life Safety House yesterday, between EMT, Police and Fire, I was in a room where someone cried and they handled it amazingly well. It is a benefit to our community teaching the kids what to do in an emergency. ■ Mayor – today is Administrative Professionals Day and I want to thank those that provide the services to the City and our community. ■ Arbor Day Proclamation, April 25, 2014 - Wally the State has designated as the last Friday in April as Arbor Day. It encourages citizens to plant more trees to provide shade and protect from insects and wildlife. We are asking the Mayor to sign a proclamation. As part of the proclamation, we encourage citizens to plant a new tree or maintain some of the trees they have. We will have an Arbor Day

program on May 8th, we will notify you when we get the program finalized, it will be at the Aquatic Center. We will be planting trees; we will have about 300 students there. Mayor – not only for the school children, but we all can participate. ■ Brennan Wood, MSC groundbreaking May 1st at 10:45. They are asking that we help clear debris on the lot north of them. Most of our crews were doing Spring Clean Up, I talked to Rick and Tom Jett overheard and so he took it on as a service project and we got DNR approval to clear that. Tom Jett – the person that did a lot was Rocky Ridge Roll-offs, they provided the trucks.

PUBLIC COMMENTS: ■Evan Ludwig – Mr. Bittmenn I am here to tell you that the shed is down, I did not like the letter you sent, it was arrogant, sick your dog's off. When I read it you don't want to know what I thought. When I talked to you in your office I told you I would have it down if the council did not approve it. The matter is finished now, and now we can part enemies. I have no respect for you or for the City Council. You thanked me for my service to the Country, to heck with that. I have had more than enough in my life; I was not impressed with your endeavor. I don't think you have the peoples concern for their property rights. I know there needs to be laws. Over the weeks I quit coming after 263 people calling and you would not enjoy the appellations they put on your names. Aside from the fact, either 21 or 22 older ladies called, they expressed thoughts like my goodness, what are people trying to do. Older men were civil and had no respect to know you should help people out. Rowley – there are students here, they don't need to hear all of this. Evan – I have my freedom of speech. Marchant – you have made your point. Evan – overall you suck, I am disappointed that you didn't try to help someone. I spent numerous nights no sleeping. Get off the signs and the size and start thinking about people's property rights, you want us to pay taxes but you want to rule us out of use of property. I would hope that you would all go out and have problems so you can experience how life is. I will not show up any more to council meeting. I don't want to have anything to do with you. The Fire Department is letting the water run out of hydrants I can water when I want. I am out of here and God bless the United States. ■Buck Naegle, commander of Search and Rescue – we have a carnival as a fund raiser. Last year we used the Elks property and the City property adjacent to that. We would like to use the property again. Mayor – how many people came through last year? We don't know. Marchant – it is a better location, it is May 15, 16 & 17. Paul – the carnival people post the insurance. The Council was positive. It will be reviewed to see if it needs a formal vote. ■Rowley – I want you to know we took a lot of care to look at Mr. Ludwig's property, he had a violation by building to the sidewalk and it is a violation and creates a safety hazard. He was upset and it was unfortunate. We did not feel it was best for the general wellbeing of the City. We have to set general rules and ask everyone to abide by them. Mayor – we also want you to know that this is a forum where you can come if you have a problem. Cozzens – we are bound by ordinance, if Mr. Ludwig wants to change the ordinance he needs to take the steps. We are bound by the laws.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED APRIL 2 & 16, 2014; (2) APPROVAL OF BILLS DATED APRIL 17, 2014; (3) APPROVE A CITY SPONSORSHIP OF \$3,000 FROM THE EXECUTIVE DISCRETION FUND FOR THE PAIUTE INDIAN TRIBE'S ANNUAL PAIUTE POW-WOW – JACK

**SAWYER & GARI LAFFERTY; (4) APPROVE A TAXILANE & AVIATION
WAY PUBLIC IMPROVEMENT AGREEMENT – BRENNAN WOOD:**

Councilmember Adams moved to approve the consent agenda items 1 through 4 as written above; second by Councilmember Marchant; vote unanimous.

**CONSIDER A LEASE AGREEMENT WITH LOGAN PAYNE FOR THE
CONTINUED USE OF THE CITY'S WATER RIGHTS – LOGAN PAYNE:** Black

– I could appreciate the fact that this has been ongoing and that it may have some degree of impact I can also appreciate we have ordinances and State laws that seem to conflict. As a city we have started to be good managers of well managed water and we have taken a lot of steps to do that. We will enact an ordinance to put some teeth in using wrong watering times. We have made good conservation efforts and recharge with the Water Conservancy District. We talk the talk of good water management. This is not the only instance where we allow water rights given to the City and then giving them back. Mayor Burgess made a good effort to acquire water rights and to take them out of production to not drawdown the water and agriculture is a big draw down, as well as the City and others. We are making good efforts. I will vote against this.

Paul – there is an agreement with Smith and Sons for them to continue to use 200+ and have a first right of refusal on additional 500 acre feet of water. Black – I would like a report. Paul – it is good until needed. Kit – I don't think anything has changed on my opinion, I think we need to do the best we can to not draw down the aquifer. It is different than what we did with the Haker's, this does go by the ordinance to allow them continued use of the water for agriculture purposes. Rowley – how long ago was the annexation? Logan – 2008. Rowley – why now coming to us. Logan – with the State Water Engineer, every 5 years you have to do a proof of beneficial use, nothing has changed, I am complying with the ordinance, it is a document that I give to the State Water Engineer and stating how I am watering, that is the only purpose. Rowley – he is complying with the ordinance. How did we get the ordinance? Paul – Mr. Payne is reasonably applying the ordinance. If you want to change the ordinance, then you can revisit and you can keep the provisions to bring in water with annexation, but not allow them to use it. We can bank the water or you cannot annex from here to Caliente. Rowley – the water coming down the creek in the summer, we cannot use the Airport, but could use some other recharge? Kit – yes, that could be done. That would be only the City water. The normal flows that come down the creek would be alright. Rowley – I believe we are on the hook because he is in compliance with what is in place. Marchant – I am concerned about the precedent we set with Smith and Son. Rowley – that was done when the ordinance was in place. I think he can continue the use as long as he gets the water by piping. How does it line up with State statute? Paul – it is extremely gray, we knew that when we put it into effect. Adams – we had a lot of discussion with the Harker's. I think we need to leave it alone for this, but can discuss the ordinance later. Cozzens – right now it is the rule. Marchant – where the understanding is different there is good will that needs to be applied. If we need to make amendments we can do that later. Cozzens – at annexation can the land owner choose? Paul – up to a certain point, if there is a land mass that wants to annex then some can be annexed without the consent. Did you choose to annex in 2008? Logan - I wasn't involved in the actual annexation, is

it required? Paul – yes if it is wet property, if not then they pay a water acquisition fee. Logan – I was not involved with the annexation. Mayor – will you continue to use as agriculture? Logan – yes. Rowley – can they de-annex? Paul – if we de-annex what do we do with the water? You can't get rid of the water. We can't lease it but we can let them use it. Cozzens – it doesn't seem fair that they lose their water if we change the ordinance. You can see unintended consequences, that are not fair. It would make someone think twice about annexing. Kit – the intent of the ordinance is to obtain water for the city. Mayor – my view is that we have an ordinance in place and have a procedure. Where he has met the requirements of the ordinance I would think we need to honor that and we can bring the ordinance and look at the unintended consequences and look at the ordinance from a broad perspective. Adams – now would be a good time to revisit the ordinance. Cozzens – it is a tough deal, we are breaking the law? But no money is transferred. Paul – the annexation gave us the water and they are maintaining their own system. It has never been anything but a gray area. The prior council was of the opinion to capture good water rights, so we enacted what we have. If we change that, I assume you still want to obtain the water rights, but we can change it to not be friendly to annexation. There was a petition that came to staff a week ago to annex about 20-40 acres of farm ground, if you are going to have this discussion do it before they decide to annex. Rowley – the conundrum of farmer Jones being forced into annexation if his property is between two that want to annex. Black – I don't think anyone is opposed to the annexation ordinance; it is the use of the water after they give it. Cozzens – people will think twice about annexation if it is changed.

Councilmember Adams moved to approve the continued use of the City's water rights; second by Councilmember Cozzens; vote AYE: 4 NAY – 1 Black.

CONSIDER BIDS FOR THE CITY'S 2014-15 HEALTH, DENTAL, VISION AND LIFE INSURANCE – NATASHA HIRSCHI: Natasha - in your packets you have information about switching to PEHP who is the second low bidder. We hope this will be sustainable in the future. We propose to keep it under one carrier, it is more manageable. Rowley – do we have to go with the low bidder? Paul – lowest responsible bidder and has a lot of factors. Natasha – I have checked with references and taken it to the EAC. PEHP waived the three year commitment. They are the State's insurance, they have an office in St. George. They said they will come up on a regular basis. Adams – are they user friendly with IHC? Natasha – we have a list of providers and we have passed it around to employees and most of the doctors are on the list. Mayor – were there positive reviews from all references. Natasha – I did not have any negative responses, everything was very positive. Adams – will it change anything with the amount we contribute to the HSA. Natasha – this is just the bid, nothing else. The premiums take us back where we were a few years back, where we were in 2011. Coverage wise there is very little differences, the tier on prescriptions is a little different, but they are very close. The tiers go from \$7, \$21, \$42. Now this is \$10, \$25, \$50; some changes will be positive some negative, but very comparable. Black – I appreciate the work.

Councilmember Black moved to approve the insurance bid from; second by Councilmember Rowley; vote unanimous.

CONSIDER A BUDGET REVISION FOR THE LEISURE SERVICES YOUTH SCHOLARSHIP PROGRAM – DAN RODGERSON: Councilmember Cozzens moved to approve the revision for the youth scholarship program; second by Councilmember Black; vote unanimous.

APPROVE AN ORDINANCE AMENDING THE ANIMAL CONTROL ORDINANCE : Paul – this is the proposal you heard last week to deal with dogs eating chickens to take them out of dangerous animal. If you get cited for aggressive dog, there will still be fines and restitution. We are getting rid of 6 sided cage, muzzle and signage.

Councilmember Rowley moved to approve the ordinance amending the animal control ordinance; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

APPROVE AN ORDINANCE AMENDING THE CITY'S OUTDOOR TIME OF DAY IRRIGATION RESTRICTIONS – PAUL BITTMENN: Paul – the proposal would be no outdoor irrigation watering on culinary system from 8AM – 6PM. It would start April 1st and end October 31st. The penalty would change to 1st is a notice; 2nd shut water off with a \$25 reconnection fee; 3rd violation shut off, reconnection fee at an additional \$100 penalty. Black – is there a way to lock people out if you turn the water off? Robbie – we pull the meter if they turn the water back on themselves. Paul – the Water Ordinance prohibits tampering with the meter and it is a criminal charge. Rowley – I am watering my lawn at noon in July, I get a tag and my kid takes the tag and I don't see it. My water is shut off, I come home at 5PM on Friday and I have no water, am I out of luck until Monday? Can I pay an extra \$20 to get the water back on Saturday? No. Rob – this is set up like a non-payment on a water bill, it is the same. Adams – you notice in the middle of the week for that. Rowley – it is stern, but I don't see any alternatives. Black – I like the why, and Robbie only has during the day to refill the tanks. If we use more during the day than Rob can fill the tanks then we are in trouble. Rowley – can we do additional radio spots or something to spread the word, pass it to church congregations and larger employers? Mayor – I will do a section in the newsletter, on our website and social media. I will work with Robbie to do a write up. Rob – I talked with Kristen and she will put it on the water bills. Paul – the effective date is immediately upon publication, State law requires it be published before it becomes effective. If you want to set a different effective date we can do that. Cozzens – the water is a serious business, Las Vegas is desperately drilling a lower hole in Lake Meade. Rowley – maybe we should have it become effective May 15th?

Tanner Crane – what about the kids playing in the sprinklers, would that affect us? When do you play in the sprinklers? Tanner - after school, in the summer in the morning. Paul read the ordinance. Rowley – we are going to have to change what we do because we didn't get any snow. If you can wait until after 6PM and there is always the Aquatic Center.

Why are the schools exempt from daytime watering? That concerns a lot of people. I come from Idaho and we have certain days and times of days you can water. Rowley – there are reasons, but the shelter makes them more careless. The water they are using is coming from the lake, not culinary water. Black – only secondary water users can do that. Rowley – they are still lax on doing that.

Marilyn Kidwell – there are time we have to work on our system? Rowley – maintenance is allowed along as someone is there. I am hoping we will use discretion. Traci Sullivan – if you rent a home in Cedar you don't pay the water and you don't get the information, but they are responsible to take care of the yard. Mayor – we will try to use the website, Facebook, word of mouth. Cozzens – as a landlord I should make sure it is right.

Councilmember Rowley moved to approve the ordinance amending the outdoor time of day irrigation restrictions and the effective date become May 15th but have a verbal warning until that day; second by Councilmember Cozzens; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE
Fred Rowley	-	AYE

APPROVE THE PURCHASE OF APPROXIMATELY 13,000 SQUARE FEET OF ASPHALT FOR THE AQUATIC CENTER/FIELD AT THE HILLS PARKING LOT – DAN RODGERSON:

Cozzens – was that not able to be approved by Staff because it was under a certain dollar amount. Dan – we are moving it from one project to another, it is a transfer from one project to another.

Councilmember Rowley moved to ratify the approval of 13,000 square feet of asphalt for the Aquatic Center; second by Councilmember Black; vote unanimous.

ADJOURN: Councilmember Rowley moved to adjourn at 6:50 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
2014 CONSERVATION TREE PROGRAM					
111	TREES	04/29/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	160.00	
Total 2014 CONSERVATION TREE PROGRAM:				160.00	
ALDER CONSTRUCTION					
NITRATE MITIGATI	NITRATE MITIGATION PROJECT	04/24/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	566,426.70	
Total ALDER CONSTRUCTION:				566,426.70	
ALLEN, RANDALL C.					
MAY 2014	PUBLIC DEFENDER CONTRACT	05/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
APPLE BOOKS					
099999	CCP702-CHILDRENS BOOKS	04/16/2014	10-87-483 BOOKS-CHILDREN	210.44	
100044	CCP702-CHILDRENS BOOKS	04/22/2014	10-87-483 BOOKS-CHILDREN	2,180.70	
Total APPLE BOOKS:				2,391.14	
BACKFLOW TRAINING SERVICES					
41014-1	BACKFLOW CLASS-4 REG.	04/10/2014	51-40-230 TRAVEL & TRAINING	1,920.00	
Total BACKFLOW TRAINING SERVICES:				1,920.00	
BAKER & TAYLOR					
4010838214	415754 L102673 4-GENERAL COLLEC	04/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	80.32	
4010838214	415754 L102673 4-YOUNG ADULT BO	04/01/2014	10-87-482 BOOKS-YOUNG ADULT	231.35	
4010838782	415754 L102673 4-GENERAL COLLEC	04/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	17.37	
4010838782	415754 L102673 4-YOUNG ADULT BO	04/01/2014	10-87-482 BOOKS-YOUNG ADULT	77.81	
4010838782	415754 L102673 4-CHILDREN BOOKS	04/01/2014	10-87-483 BOOKS-CHILDREN	216.51	
4010849902	415754 L102673 4-GENERAL COLLEC	04/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	37.13	
4010849902	415754 L102673 4-YOUNG ADULT BO	04/14/2014	10-87-482 BOOKS-YOUNG ADULT	131.80	
4010849902	415754 L102673 4-CHILDREN BOOKS	04/14/2014	10-87-483 BOOKS-CHILDREN	64.56	
4010853548	415754 L102673 4-GENERAL COLLEC	04/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	80.52	
4010853548	415754 L102673 4-YOUNG ADULT BO	04/16/2014	10-87-482 BOOKS-YOUNG ADULT	545.75	
4010853548	415754 L102673 4-CHILDREN BOOKS	04/16/2014	10-87-483 BOOKS-CHILDREN	44.52	
4010859037	415754 L102673 4-GENERAL COLLEC	04/22/2014	10-87-481 BOOKS-GENERAL COLLECTION	92.35	
4010859037	415754 L102673 4-YOUNG ADULT BO	04/22/2014	10-87-482 BOOKS-YOUNG ADULT	140.30	
4010859037	415754 L102673 4-CHILDREN BOOKS	04/22/2014	10-87-483 BOOKS-CHILDREN	256.21	
4010859454	415754 L102673 4-CHILDREN BOOKS	04/23/2014	10-87-483 BOOKS-CHILDREN	706.61	
M40256880	415754 L102673 4-YOUNG ADULT BO	03/28/2014	10-87-482 BOOKS-YOUNG ADULT	897.36	
T03686740	415754 L102673 4-YOUNG ADULT BO	04/01/2014	10-87-482 BOOKS-YOUNG ADULT	65.94	
T03839790	415754 L102673 4-YOUNG ADULT BO	04/08/2014	10-87-482 BOOKS-YOUNG ADULT	83.27	
Total BAKER & TAYLOR:				3,769.68	
BARNEY BROS. ELECT. INC.					
6017	STREET LIGHT MAINT.	04/10/2014	10-79-260 MAINTENANCE-STREET LIGHTS	905.00	
6060	STREET LIGHT MAINT.	04/16/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,192.00	
6061	STREET LIGHT MAINT.	04/16/2014	10-79-260 MAINTENANCE-STREET LIGHTS	8,354.50	
6062	STREET LIGHT MAINT.	04/16/2014	10-79-260 MAINTENANCE-STREET LIGHTS	1,354.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
6064	STREET LIGHT MAINT.	04/17/2014	10-79-260 MAINTENANCE-STREET LIGHTS	1,240.00	
6109	STREET LIGHT MAINT.	04/30/2014	10-79-260 MAINTENANCE-STREET LIGHTS	165.00	
Total BARNEY BROS. ELECT. INC.:				14,210.50	
BETTRIDGE DISTRIBUTING, KEN					
0186322	00844-FUEL & OIL	04/22/2014	51-40-251 GAS & OIL	801.78	
0186458	GAS & OIL	04/28/2014	10-78-930 INVENTORY	507.98	
0186512	00844-FUEL PUMP	04/30/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	566.77	
Total BETTRIDGE DISTRIBUTING, KEN:				1,876.53	
BLUEGLOBES, INC					
CDC-18301	AIRFIELD LIGHTING SUPPLIES	04/17/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	1,096.99	
Total BLUEGLOBES, INC:				1,096.99	
BRAITHWAITE FINE ARTS GALLERY					
2014	RAP TAX DISBURSEMENT	09/24/2013	29-40-100 DISTRIBUTIONS TO ARTS	360.00	
Total BRAITHWAITE FINE ARTS GALLERY:				360.00	
BURT PROCESS EQUIPMENT					
5122787	CHLORINE FLOW METER	04/15/2014	53-56-252 EQUIPMENT MAINTENANCE	529.19	
Total BURT PROCESS EQUIPMENT:				529.19	
CASELLE					
56953	CONTRACT SUPPORT	05/01/2014	10-41-310 PROF & TECH SERVICES	858.00	
Total CASELLE:				858.00	
CEDAR AREA INTERFAITH ALLIANCE					
095283	PRAYER BREAKFAST TICKETS	04/18/2014	10-41-613 EXECUTIVE DISCRETION	80.00	
Total CEDAR AREA INTERFAITH ALLIANCE:				80.00	
CEDAR MOUNTAIN EMBROIDERY					
3368	UNIFORM EMBROIDERY	04/22/2014	10-70-451 UNIFORM MAINTENANCE	30.00	
3378	UNIFORM EMBROIDERY	05/02/2014	10-76-620 UNIFORM PURCHASE	30.00	
Total CEDAR MOUNTAIN EMBROIDERY:				60.00	
CEM AQUATICS					
103702	CHEMICALS	04/16/2014	20-40-254 CHEMICALS	3,427.00	
Total CEM AQUATICS:				3,427.00	
CENGAGE LEARNING					
51961090	GENERAL COLLECTION BOOKS	04/16/2014	10-87-481 BOOKS-GENERAL COLLECTION	99.96	
51970314	GENERAL COLLECTION BOOKS	04/17/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
51978690	GENERAL COLLECTION BOOKS	04/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
51978730	GENERAL COLLECTION BOOKS	04/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				276.72	
CENTURY LINK					
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-41-280 TELEPHONE	110.47	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-42-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-44-280 TELEPHONE	32.26	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-60-280 TELEPHONE	19.35	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-70-280 TELEPHONE	343.33	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-73-280 TELEPHONE	192.32	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-75-280 TELEPHONE	38.71	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-76-280 TELEPHONE	95.11	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-77-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-78-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-79-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-81-280 TELEPHONE	71.78	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-83-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-84-280 TELEPHONE	108.21	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-87-280 TELEPHONE	108.21	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-90-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	10-92-280 TELEPHONE	111.73	
APR 2014	TELEPHONE-APR 2014	04/07/2014	20-40-280 TELEPHONE	162.32	
APR 2014	TELEPHONE-APR 2014	04/07/2014	22-40-280 TELEPHONE	27.05	
APR 2014	TELEPHONE-APR 2014	04/07/2014	24-40-280 TELEPHONE	135.26	
APR 2014	TELEPHONE-APR 2014	04/07/2014	28-40-280 TELEPHONE	222.32	
APR 2014	TELEPHONE-APR 2014	04/07/2014	51-40-280 TELEPHONE	135.26	
APR 2014	TELEPHONE-APR 2014	04/07/2014	52-55-280 TELEPHONE	189.37	
APR 2014	TELEPHONE-APR 2014	04/07/2014	53-56-280 TELEPHONE	135.26	
APR 2014	TELEPHONE-APR 2014	04/07/2014	56-41-280 TELEPHONE	54.13	
Total CENTURY LINK:				2,454.75	
CIVIC PLUS					
145463	QUARTERLY MAINTENANCE FEES	04/01/2014	10-60-241 WEB SITE MAINTENANCE	1,649.85	
Total CIVIC PLUS:				1,649.85	
COMMERCIAL TIRE					
37221	TIRES	04/11/2014	10-78-930 INVENTORY	1,069.30	
Total COMMERCIAL TIRE:				1,069.30	
CUES					
406288	84720000-CCTV CAMERA REPAIR	04/04/2014	52-55-252 EQUIPMENT MAINTENANCE	667.85	
406289	84720000-CCTV CAMERA REPAIR	04/04/2014	52-55-252 EQUIPMENT MAINTENANCE	2,923.06	
Total CUES:				3,590.91	
CURTIS & SONS, L.N.					
3144868-00	3999-SUPPLIES	04/23/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	190.02	
Total CURTIS & SONS, L.N.:				190.02	
DAVIS HEATING & A/C SERVICE					
34391	HVAC REPAIR	04/15/2014	53-56-262 BUILDING & GROUND MAINTENANCE	65.00	
Total DAVIS HEATING & A/C SERVICE:				65.00	
DELCO WESTERN					
240416	CHLORINE SCALES	04/04/2014	51-40-480 SPECIAL DEPARTMENT SUPPLIES	3,889.39	
Total DELCO WESTERN:				3,889.39	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
DUAL-A-CONSTRUCTION					
76	REPLACE FLAG POLE	04/25/2014	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total DUAL-A-CONSTRUCTION:				400.00	
FASTENAL					
UTCED49460	SUPPLIES	04/07/2014	10-73-262 BUILDING & GROUND MAINTENANCE	12.60	
Total FASTENAL:				12.60	
FINDAWAY WORLD					
111979	BOOKS	11/15/2013	10-87-481 BOOKS-GENERAL COLLECTION	56.24	
112238	BOOKS	11/18/2013	10-87-481 BOOKS-GENERAL COLLECTION	239.97	
112932	BOOKS	11/25/2013	10-87-481 BOOKS-GENERAL COLLECTION	112.48	
122403	BOOKS	03/27/2014	10-87-481 BOOKS-GENERAL COLLECTION	127.48	
124433	BOOKS	04/23/2014	10-87-481 BOOKS-GENERAL COLLECTION	307.46	
125392	BOOKS	04/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	59.99	
125522	BOOKS	04/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	344.95	
Total FINDAWAY WORLD:				1,248.57	
FREEDOM MAILING SERVICE					
24402	BILLING STATEMENTS	04/10/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,508.81	
24402	NEWSLETTERS	04/10/2014	10-41-221 NEWSLETTER	157.18	
Total FREEDOM MAILING SERVICE:				3,665.99	
FUNDER WELDING & DESIGN					
755	300 WEST STORM DR. PROJECT	04/28/2014	54-40-738 CAP OUTLAY-300 W STORM DRAIN	470.00	
Total FUNDER WELDING & DESIGN:				470.00	
GALL'S, INC.					
001882992	0005300561-UNIFORMS	04/25/2014	10-70-620 UNIFORM PURCHASE	441.00	
Total GALL'S, INC.:				441.00	
GEM ENGINEERING, INC.					
8594	CEDAR CANYON WATER TANK PROJ	04/21/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	763.00	
Total GEM ENGINEERING, INC.:				763.00	
GLEAVE CONCRETE & SLIPFORM					
289	CONCRETE-WATER JOBS	04/13/2014	51-40-256 MAINTENANCE-CONCRETE	3,471.10	
290	SIDEWALK REPAIR	04/16/2014	10-79-264 MAINTENANCE-SIDEWALKS	463.80	
Total GLEAVE CONCRETE & SLIPFORM:				3,934.90	
HOWARD'S APPLIANCE SERVICE					
1271	DISHWASHER REPAIR	04/11/2014	53-56-252 EQUIPMENT MAINTENANCE	360.00	
Total HOWARD'S APPLIANCE SERVICE:				360.00	
IMAGE PRO					
68638	433-PROGRAM MARKETING	04/30/2014	20-40-312 PROGRAM MARKETING	593.45	
68733	433-PROGRAM MARKETING	04/29/2014	20-40-312 PROGRAM MARKETING	206.68	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total IMAGE PRO:				800.13	
IMPERIAL WINDOW & DOOR INC.					
78919	REPAIR	04/22/2014	52-55-252 EQUIPMENT MAINTENANCE	711.16	
Total IMPERIAL WINDOW & DOOR INC.:				711.16	
IN THE LINE OF DUTY					
C03756-A	TRAGEDY OF COMPLAICANY TRAINI	04/07/2014	10-70-233 TRAVEL & TRAINING-PATROL	200.00	
Total IN THE LINE OF DUTY:				200.00	
INFOWEST					
1490014	INTERNET SERVICES	04/01/2014	20-40-280 TELEPHONE	54.95	
1492349	14952-INTERNET SERVICE	04/01/2014	10-83-280 TELEPHONE	39.95	
1492350	INTERNET SERVICES	04/01/2014	10-90-280 TELEPHONE	39.95	
1496610	14952-INTERNET SERVICE	05/01/2014	53-56-280 TELEPHONE	72.20	
1498547	14952-INTERNET SERVICE	05/01/2014	24-40-270 UTILITIES	50.95	
1498976	14952-INTERNET SERVICE	05/01/2014	10-41-281 INTERNET	412.50	
1499295	INTERNET SERVICES	05/01/2014	20-40-280 TELEPHONE	54.95	
1501597	14952-INTERNET SERVICE	05/01/2014	10-83-280 TELEPHONE	39.95	
1501598	INTERNET SERVICES	05/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				805.35	
INTERMOUNTAIN FARMERS					
1003670673	WEED KILLER	04/14/2014	24-40-420 WEED ABATEMENT	1,303.25	
1003705555	FERTILIZER	04/18/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	6,573.00	
Total INTERMOUNTAIN FARMERS:				7,876.25	
INTERMOUNTAIN GIS TECHNOLOGIES					
050214	ON-SITE GIS CONSULTING	05/02/2014	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
INTERMOUNTAIN HEALTHCARE					
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-41-132 EMPLOYEE INSURANCE	59.52	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-42-132 EMPLOYEE INSURANCE	1.86	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-44-132 EMPLOYEE INSURANCE	37.20	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-60-132 EMPLOYEE INSURANCE	14.88	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-70-132 EMPLOYEE INSURANCE	290.16	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-73-132 EMPLOYEE INSURANCE	89.28	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-75-132 EMPLOYEE INSURANCE	14.88	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-76-132 EMPLOYEE INSURANCE	14.88	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-77-132 EMPLOYEE INSURANCE	14.88	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-78-132 EMPLOYEE INSURANCE	44.64	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-79-132 EMPLOYEE INSURANCE	81.84	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-81-132 EMPLOYEE INSURANCE	37.20	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-83-132 EMPLOYEE INSURANCE	44.64	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-84-132 EMPLOYEE INSURANCE	37.20	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-87-132 EMPLOYEE INSURANCE	22.32	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-90-132 EMPLOYEE INSURANCE	7.44	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	10-92-132 EMPLOYEE INSURANCE	7.44	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	20-40-132 EMPLOYEE INSURANCE	5.58	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	24-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	28-40-132 EMPLOYEE INSURANCE	29.76	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	51-40-132 EMPLOYEE INSURANCE	81.84	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	52-55-132 EMPLOYEE INSURANCE	29.76	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	53-56-132 EMPLOYEE INSURANCE	44.64	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	54-40-132 EMPLOYEE INSURANCE	7.44	
EAP-00019	EMPLOYEE ASSISTANCE PROG.	04/28/2014	55-40-132 EMPLOYEE INSURANCE	22.32	
Total INTERMOUNTAIN HEALTHCARE:				1,049.04	
IRON CNTY COORDINATING COUNCIL					
012914	ANNUAL DUES	01/29/2014	10-41-210 SUBSCRIPTIONS & MEMBERSHIPS	200.00	
Total IRON CNTY COORDINATING COUNCIL:				200.00	
IRON COUNTY CARE & SHARE					
042314	COUNCIL APPROVED DONATION	04/23/2014	10-53-630 COMMUNITY EVENT PROMOTIONS	4,000.00	
Total IRON COUNTY CARE & SHARE:				4,000.00	
IRON COUNTY CLERK					
040114	SOLID WASTE SERVICES	04/01/2014	53-56-270 UTILITIES	99.00	
Total IRON COUNTY CLERK:				99.00	
IRON COUNTY SCHOOL DISTRICT					
040214	GYM RENTALS	04/02/2014	10-84-264 BUILDING RENTAL	9,265.00	
Total IRON COUNTY SCHOOL DISTRICT:				9,265.00	
IRON MISSION MUSEUM FOUNDATION					
2014	RAP TAX DISBURSEMENT	09/25/2013	29-40-200 DISTRIBUTIONS TO PARKS	270.00	
Total IRON MISSION MUSEUM FOUNDATION:				270.00	
JENKINS OIL COMPANY					
0453363	GAS & OIL	04/25/2014	10-79-251 GAS & OIL	1,696.61	
0453407	GAS & OIL	03/24/2014	10-78-251 GAS & OIL	3,294.76	
0453427	403-GAS & OIL	04/04/2014	10-79-251 GAS & OIL	2,377.06	
0453446	GAS & OIL	04/11/2014	10-79-251 GAS & OIL	1,876.00	
Total JENKINS OIL COMPANY:				9,244.43	
L & R PUMP & DRILLING INC					
1809	ENOCH WELL #3	04/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	7,425.00	
Total L & R PUMP & DRILLING INC:				7,425.00	
LAUGHING RIVER PRODUCTIONS					
877	DVDS	03/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	124.90	
Total LAUGHING RIVER PRODUCTIONS:				124.90	
LAURI J. BYERLY					
2005	FIREROAD SPONSORS MEETING	12/20/2013	10-53-645 CITY IMAGE CAMPAIGN	675.00	
Total LAURI J. BYERLY:				675.00	
M.C.O. TIRE & SERVICE CO.INC.					
40776	TIRES	04/25/2014	10-78-930 INVENTORY	263.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total M.C.O. TIRE & SERVICE CO.INC.:				263.16	
MAIL FINANCE INC.					
N4636714	POSTAGE MACHINE RENTAL	04/11/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	584.67	
Total MAIL FINANCE INC.:				584.67	
MEGA PRO SCREENPRINTING					
5868	5173-VOLLEYBALL SHIRTS	04/02/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	471.00	
6127	5173-LOGOS ON SHIRTS	03/28/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	168.75	
6169	5173-ARBOR DAY	04/01/2014	10-83-482 URBAN FORESTRY PROGRAM	206.00	
6436	5173-VOLLEYBALL SHIRTS	04/16/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	16.00	
Total MEGA PRO SCREENPRINTING:				861.75	
MICROMARKETING LLC ATTN: AR					
521791	15980-YOUNG ADULT BOOKS	04/02/2014	10-87-482 BOOKS-YOUNG ADULT	95.78	
521792	15980-CHILDREN'S BOOKS	04/02/2014	10-87-483 BOOKS-CHILDREN	244.14	
522188	15980-YOUNG ADULT BOOKS	04/03/2014	10-87-482 BOOKS-YOUNG ADULT	191.48	
523471	15980-CHILDREN'S BOOKS	04/15/2014	10-87-483 BOOKS-CHILDREN	14.39	
523793	15980-YOUNG ADULT BOOKS	04/17/2014	10-87-482 BOOKS-YOUNG ADULT	19.99	
Total MICROMARKETING LLC ATTN: AR:				565.78	
MJG, INC.					
4534	MAINTENANCE TESTS	05/01/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
MOSDELL SANITATION INC.					
043014-AQUATIC	1077-GARBAGE DISPOSAL	04/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
043014-CEM	1077-GARBAGE DISPOSAL	04/30/2014	10-83-262 BUILDING & GROUND MAINTENANCE	486.26	
Total MOSDELL SANITATION INC.:				576.26	
MOUNTAIN WEST COMPUTERS					
40437	COMPUTER SUPPLIES	04/16/2014	10-70-246 COMPUTER SUPPLIES	87.00	
40546	MAINTENANCE CONTRACT	04/24/2014	10-87-312 COMPUTER & TECH CONTRACTS	186.00	
40613	HOSTING EXCHANGE	04/30/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	45.00	
Total MOUNTAIN WEST COMPUTERS:				318.00	
NUCO2					
41541171	CHEMICALS	04/08/2014	20-40-254 CHEMICALS	313.15	
41547674	CHEMICALS	04/09/2014	20-40-254 CHEMICALS	(50.00)	
41547675	CHEMICALS	04/09/1975	20-40-254 CHEMICALS	(50.00)	
41552569	CHEMICALS	04/10/2014	20-40-254 CHEMICALS	14.29	
41657546	CHEMICALS	04/14/2014	20-40-254 CHEMICALS	242.65	
41685977	CHEMICALS	04/21/2014	20-40-254 CHEMICALS	294.85	
Total NUCO2:				764.94	
OLD DOMINION BRUSH					
0057201-IN	BROOMS AND FLAT BROOMS	04/11/2014	10-78-930 INVENTORY	1,080.16	
Total OLD DOMINION BRUSH:				1,080.16	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
PAIUTE INDIAN TRIBE OF UTAH					
2014	RAP TAX DISBURSEMENT	09/26/2013	29-40-200 DISTRIBUTIONS TO PARKS	12,161.50	
Total PAIUTE INDIAN TRIBE OF UTAH:				12,161.50	
PEAK ALARM					
592774	ALARM SYSTEM	05/01/2014	28-40-262 BUILDING & GROUND MAINTENANCE	115.20	
Total PEAK ALARM:				115.20	
PRECISION POWER INC.					
29454	GENERATOR INSPECTION & LOAD TE	04/10/2014	10-92-262 BUILDING & GROUND MAINTENANCE	590.00	
Total PRECISION POWER INC.:				590.00	
PROVIDENCE CLEANERS					
APR 2014	DRY CLEANING	05/01/2014	10-70-451 UNIFORM MAINTENANCE	444.05	
Total PROVIDENCE CLEANERS:				444.05	
PUBLIC AGENCY TRAINING COUNCIL					
177998	HOSTAGE NEGOTIATIONS-3 PART	04/30/2014	10-70-233 TRAVEL & TRAINING-PATROL	2,085.00	
Total PUBLIC AGENCY TRAINING COUNCIL:				2,085.00	
QUICK CUT INC.					
048462	OVERFLOW PARKING BICENT. PARK	04/30/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	125.00	
Total QUICK CUT INC.:				125.00	
R-57 ELECTRIC					
1080	BOILER MAINTENANCE	04/03/2014	10-42-262 BUILDING & GROUND MAINTENANCE	100.00	
1084	LIGHTING MAINTENANCE	04/10/2014	10-87-262 BUILDING & GROUND MAINTENANCE	80.00	
1089	ELECTRICAL WORK	04/23/2014	10-83-262 BUILDING & GROUND MAINTENANCE	75.00	
1090	ELECTRICAL WORK	04/24/2014	10-81-310 PROF & TECH SERVICES	1,000.00	
1092	ELECTRICAL WORK	04/24/2014	51-40-255 WATER SYSTEM MAINTENANCE	167.11	
1095	LIGHTING MAINTENANCE	04/30/2014	10-87-262 BUILDING & GROUND MAINTENANCE	390.00	
1097	ELECTRICAL WORK	05/02/2014	20-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total R-57 ELECTRIC:				1,877.11	
RANDELLS POOL SERVICE					
042314	CERTIFIED POOL OPERATOR TRAIN	04/23/2014	20-40-613 POOL PROGRAMS	590.00	
Total RANDELLS POOL SERVICE:				590.00	
RANDOM HOUSE INC.					
1080254764	9032490000-GENERAL COLLECTION B	04/25/2014	10-87-481 BOOKS-GENERAL COLLECTION	19.50	
Total RANDOM HOUSE INC.:				19.50	
RECORDED BOOKS, LLC					
74905180	1501705-AUDIO	03/31/2014	10-87-481 BOOKS-GENERAL COLLECTION	266.62	
74911239	1501705-AUDIO	04/03/2014	10-87-481 BOOKS-GENERAL COLLECTION	177.80	
74912415	1501705-AUDIO	04/08/2014	10-87-481 BOOKS-GENERAL COLLECTION	177.62	
74914226	1501705-GENERAL COLLECTION BOO	04/09/2014	10-87-481 BOOKS-GENERAL COLLECTION	157.47	
74918745	1501705-AUDIO	04/14/2014	10-87-481 BOOKS-GENERAL COLLECTION	100.23	
74925375	1501705-AUDIO	04/24/2014	10-87-481 BOOKS-GENERAL COLLECTION	113.80	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total RECORDED BOOKS, LLC:				993.54	
ROBINSON FENCING					
2226	CEMETERY PRAIRIE DOG FENCING	04/30/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	11,445.86	
Total ROBINSON FENCING:				11,445.86	
ROCKY RIDGE ROLL-OFFS, INC.					
6469	GARBAGE DISPOSAL	04/25/2014	10-83-262 BUILDING & GROUND MAINTENANCE	400.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				400.00	
ROSS EQUIPMENT CO., INC.					
101659	003017-PUMPER EQUIPMENT	04/22/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	1,651.00	
101660	003017-EQUIPMENT	04/22/2014	10-73-743 CAP OUTLAY-FIRE ENGINE RESERVE	1,651.00	
Total ROSS EQUIPMENT CO., INC.:				3,302.00	
RURAL WATER ASSOC OF UTAH					
041814	ANNUAL DUES	04/16/2014	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	1,350.00	
Total RURAL WATER ASSOC OF UTAH:				1,350.00	
SAFETY SUPPLY & SIGN CO., INC.					
143198	SIGNS	04/09/2014	10-78-930 INVENTORY	502.98	
143253	SIGNS	04/11/2014	10-78-930 INVENTORY	110.93	
Total SAFETY SUPPLY & SIGN CO., INC.:				613.91	
SCHOLZEN PRODUCTS COMPANY					
729337	100592-REFUND	03/26/2012	10-70-640 LIQUOR ENFORCEMENT	(43.49)	
870202	100592-SETTERS	03/06/2014	10-73-262 BUILDING & GROUND MAINTENANCE	1,675.28	
875408	100592-SUPPLIES	03/28/2014	10-73-262 BUILDING & GROUND MAINTENANCE	302.86	
879083	100592-MISCELLANEOUS SUPPLIES	04/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	320.00	
879678	100592-MISCELLANEOUS SUPPLIES	04/16/2016	51-40-255 WATER SYSTEM MAINTENANCE	142.46	
G12233	100592-MISCELLANEOUS SUPPLIES	02/18/2014	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
Total SCHOLZEN PRODUCTS COMPANY:				2,469.11	
SELECT HEALTH					
MAY 2014	HEALTH INSURANCE	05/05/2014	10-41-132 EMPLOYEE INSURANCE	5,773.00	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-42-132 EMPLOYEE INSURANCE	97.69	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-44-132 EMPLOYEE INSURANCE	4,737.75	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-60-132 EMPLOYEE INSURANCE	2,173.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-70-132 EMPLOYEE INSURANCE	38,432.70	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-73-132 EMPLOYEE INSURANCE	12,457.00	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-75-132 EMPLOYEE INSURANCE	2,173.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-76-132 EMPLOYEE INSURANCE	1,589.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-77-132 EMPLOYEE INSURANCE	1,520.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-78-132 EMPLOYEE INSURANCE	6,228.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-79-132 EMPLOYEE INSURANCE	9,686.25	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-81-132 EMPLOYEE INSURANCE	5,936.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-83-132 EMPLOYEE INSURANCE	5,644.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-84-132 EMPLOYEE INSURANCE	3,359.00	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-87-132 EMPLOYEE INSURANCE	1,868.25	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-90-132 EMPLOYEE INSURANCE	794.75	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-92-132 EMPLOYEE INSURANCE	1,086.75	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
MAY 2014	HEALTH INSURANCE	05/05/2014	20-40-132 EMPLOYEE INSURANCE	1,379.81	
MAY 2014	HEALTH INSURANCE	05/05/2014	24-40-132 EMPLOYEE INSURANCE	86.30	
MAY 2014	HEALTH INSURANCE	05/05/2014	28-40-132 EMPLOYEE INSURANCE	4,052.05	
MAY 2014	HEALTH INSURANCE	05/05/2014	51-40-132 EMPLOYEE INSURANCE	9,686.25	
MAY 2014	HEALTH INSURANCE	05/05/2014	52-55-132 EMPLOYEE INSURANCE	4,347.00	
MAY 2014	HEALTH INSURANCE	05/05/2014	53-56-132 EMPLOYEE INSURANCE	5,644.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	54-40-132 EMPLOYEE INSURANCE	390.75	
MAY 2014	HEALTH INSURANCE	05/05/2014	55-40-132 EMPLOYEE INSURANCE	1,589.50	
MAY 2014	HEALTH INSURANCE	05/05/2014	10-13112 RECEIVABLE-INSURANCE	404.00	
Total SELECT HEALTH:				131,139.80	
SERVCO					
W10103	BOILER REPAIR	04/03/2014	10-42-262 BUILDING & GROUND MAINTENANCE	238.00	
Total SERVCO:				238.00	
SOUTH CENTRAL COMMUNICATIONS					
MAY 2014	INTERNET SERVICE	05/01/2014	10-41-281 INTERNET	65.50	
MAY 2014	INTERNET SERVICE	05/01/2014	10-76-270 UTILITIES	29.95	
MAY 2014	INTERNET SERVICE	05/01/2014	10-73-270 UTILITIES	49.95	
MAY 2014	INTERNET SERVICE	05/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHERN UTAH LUMBER					
068456	8100-SUPPLIES	04/30/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	202.87	
Total SOUTHERN UTAH LUMBER:				202.87	
SOUTHWEST PLUMBING SUPPLY					
S2233062.001	113-PIPE & WIRE	04/15/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	1,914.87	
Total SOUTHWEST PLUMBING SUPPLY:				1,914.87	
SPECTRUM					
2000025002	06100014 000-L9230 BIDS FOR CARPE	01/24/2014	10-87-220 PUBLIC NOTICES	86.84	
2000030673	06100014 000-L9488 BIDS	04/10/2014	43-40-733 CAP OUTLAY-TAXI LANES	766.35	
2000030820	06100014 000-L9502 BIDS	04/15/2014	10-81-220 PUBLIC NOTICES	72.34	
Total SPECTRUM:				925.53	
STAKER PARSON COMPANIES					
3499705	260116-SLURRY/ASPHALT/BASE	04/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	427.50	
3499738	260116-SLURRY/ASPHALT/BASE	04/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	684.00	
3502191	260116-ASPHALT TEST STRIP	04/17/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	4,034.80	
3503548	260116-OVERFLOW PARKING BICENT	04/18/2014	10-83-730 CAP OUTLAY-IMPROVEMENTS	4,260.80	
3504809	260116-SLURRY/ASPHALT/BASE	04/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	248.00	
Total STAKER PARSON COMPANIES:				9,655.10	
STATE OF UT-DEPT OF PUB SAFETY					
050314	PUBLIC SAFETY SUMMIT	05/03/2014	10-70-231 TRAVEL & TRAINING-ADMIN	900.00	
Total STATE OF UT-DEPT OF PUB SAFETY:				900.00	
SUNROC CORPORATION					
40252047	CEDCI-SLURRY/ASPHALT/BASE	04/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
40252701	CEDCI-SLURRY/ASPHALT/BASE	04/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	495.00	
40252796	CEDCI-SLURRY/ASPHALT/BASE	04/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	76.21	
40253162	CEDCI-SLURRY/ASPHALT/BASE	04/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	495.00	
40253543	CEDCI-SLURRY/ASPHALT/BASE	04/16/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
40254630	CEDCI-SLURRY/ASPHALT/BASE	04/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	385.00	
Total SUNROC CORPORATION:				2,001.21	
SUU ACCOUNTS RECEIVABLE					
S0022486	WATER LAB TESTING	09/09/2013	51-40-255 WATER SYSTEM MAINTENANCE	600.00	
S0026326	WATER LAB TESTING	04/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	460.00	
Total SUU ACCOUNTS RECEIVABLE:				1,060.00	
SYSCO LAS VEGAS INC.					
603326688	CONCESSION MERCHANDISE	04/15/2014	20-40-482 MERCHANDISE-CONCESSIONS	606.47	
603397368	CONCESSION MERCHANDISE	04/22/2014	20-40-482 MERCHANDISE-CONCESSIONS	622.36	
Total SYSCO LAS VEGAS INC.:				1,228.83	
TACTEC					
13425	RADIO SERVICE	04/07/2014	10-73-262 BUILDING & GROUND MAINTENANCE	150.00	
13463	RADIO SERVICE	04/30/2014	22-40-270 UTILITIES	120.00	
Total TACTEC:				270.00	
THATCHER COMPANY					
1334116	0309700-CHEMICALS	04/30/2014	53-56-254 CHEMICALS	4,485.60	
Total THATCHER COMPANY:				4,485.60	
THE MASTER SINGERS					
2014	RAP TAX DISBURSEMENT	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	600.00	
Total THE MASTER SINGERS:				600.00	
THE TIRE AND AUTO CENTER					
15801	TIRES	04/20/2014	10-83-252 EQUIPMENT MAINTENANCE	447.32	
15854	FLAT REPAIR	04/02/2014	10-83-252 EQUIPMENT MAINTENANCE	15.09	
Total THE TIRE AND AUTO CENTER:				462.41	
TINKS SUPERIOR AUTO PARTS					
351024	04780-ROTARY 12000 LB HOIST	04/01/2014	10-78-740 CAP OUTLAY-EQUIPMENT	5,500.00	
Total TINKS SUPERIOR AUTO PARTS:				5,500.00	
TONGS FIRE EXTINGUISHER SER.					
7697	INSPECTIONS	03/17/2014	24-40-262 BUILDING & GROUND MAINTENANCE	327.85	
Total TONGS FIRE EXTINGUISHER SER.:				327.85	
TOTAL PEST CONTROL					
032714	PEST CONTROL	03/27/2014	10-84-262 BUILDING & GROUND MAINTENANCE	55.00	
TOTAL PEST CONTROL:				55.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
TUNEX					
35080	RADIATOR CORE	05/02/2014	10-78-930 INVENTORY	1,000.00	
Total TUNEX :				1,000.00	
TURF SOLUTIONS					
722	TINES	04/10/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	717.61	
Total TURF SOLUTIONS:				717.61	
TURN SECURE SHREDDING					
1056	SHREDDING	04/15/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
TYTAN SECURITY					
41414	SECURITY SYSTEM UPGRADES	04/14/2014	41-40-790 CAP OUTLAY-RAP TAX	649.00	
Total TYTAN SECURITY:				649.00	
UNIFIRST CORPORATION					
352 0330574	UNIFORM SERVICES	04/18/2014	53-56-451 UNIFORM SERVICE	24.13	
352 0330574	MATS & MOPS	04/18/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
352 0330903	RUG CLEANING	04/23/2014	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0330942	UNIFORM SERVICE	04/23/2014	10-78-451 UNIFORM SERVICE	74.08	
352 0331432	UNIFORM SERVICE	04/30/2014	10-78-451 UNIFORM SERVICE	98.77	
352 0331940	UNIFORM SERVICE	05/17/2014	10-78-451 UNIFORM SERVICE	73.41	
Total UNIFIRST CORPORATION:				316.04	
UNIFORM WEST SUPPLY					
10820-01	NAMETAGS	04/24/2014	10-70-451 UNIFORM MAINTENANCE	13.98	
Total UNIFORM WEST SUPPLY:				13.98	
UNIQUE SPORTS					
79846	PITCHING MACHINE	04/14/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	1,225.00	
Total UNIQUE SPORTS:				1,225.00	
UTAH LOCAL GOVERNMENTS TRUST					
1479037	1057.0 WKRS COMP	04/21/2014	10-41-134 WORKERS COMPENSATION	307.50	
1479037	1057.0 WKRS COMP	04/21/2014	10-42-134 WORKERS COMPENSATION	21.88	
1479037	1057.0 WKRS COMP	04/21/2014	10-44-134 WORKERS COMPENSATION	230.32	
1479037	1057.0 WKRS COMP	04/21/2014	10-60-134 WORKERS COMPENSATION	99.66	
1479037	1057.0 WKRS COMP	04/21/2014	10-70-134 WORKERS COMPENSATION	2,462.43	
1479037	1057.0 WKRS COMP	04/21/2014	10-73-134 WORKERS COMPENSATION	852.01	
1479037	1057.0 WKRS COMP	04/21/2014	10-75-134 WORKERS COMPENSATION	148.89	
1479037	1057.0 WKRS COMP	04/21/2014	10-76-134 WORKERS COMPENSATION	130.66	
1479037	1057.0 WKRS COMP	04/21/2014	10-77-134 WORKERS COMPENSATION	105.13	
1479037	1057.0 WKRS COMP	04/21/2014	10-78-134 WORKERS COMPENSATION	304.46	
1479037	1057.0 WKRS COMP	04/21/2014	10-79-134 WORKERS COMPENSATION	437.55	
1479037	1057.0 WKRS COMP	04/21/2014	10-81-134 WORKERS COMPENSATION	483.13	
1479037	1057.0 WKRS COMP	04/21/2014	10-83-134 WORKERS COMPENSATION	419.93	
1479037	1057.0 WKRS COMP	04/21/2014	10-84-134 WORKERS COMPENSATION	154.36	
1479037	1057.0 WKRS COMP	04/21/2014	10-87-134 WORKERS COMPENSATION	26.13	
1479037	1057.0 WKRS COMP	04/21/2014	10-90-134 WORKERS COMPENSATION	64.42	
1479037	1057.0 WKRS COMP	04/21/2014	10-92-134 WORKERS COMPENSATION	127.62	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
1479037	1057.0 WKRS COMP	04/21/2014	20-40-134 WORKERS COMPENSATION	119.72	
1479037	1057.0 WKRS COMP	04/21/2014	22-40-134 WORKERS COMPENSATION	3.04	
1479037	1057.0 WKRS COMP	04/21/2014	24-40-134 WORKERS COMPENSATION	121.54	
1479037	1057.0 WKRS COMP	04/21/2014	28-40-134 WORKERS COMPENSATION	191.43	
1479037	1057.0 WKRS COMP	04/21/2014	51-40-134 WORKERS COMPENSATION	773.00	
1479037	1057.0 WKRS COMP	04/21/2014	52-55-134 WORKERS COMPENSATION	235.79	
1479037	1057.0 WKRS COMP	04/21/2014	53-56-134 WORKERS COMPENSATION	473.40	
1479037	1057.0 WKRS COMP	04/21/2014	54-40-134 WORKERS COMPENSATION	127.01	
1479037	1057.0 WKRS COMP	04/21/2014	55-40-134 WORKERS COMPENSATION	400.48	
1479037	1057.0 WKRS COMP	04/21/2014	61-40-134 WORKERS COMPENSATION	12.39	
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
UTAH LTAP					
2117	FLAGGER & TRAFFIC CONTROL TRAI	04/11/2014	10-79-230 TRAVEL & TRAINING	1,550.00	
Total UTAH LTAP:				1,550.00	
UTAH RISK MGMT MUTUAL ASSN					
2014-000080	DEDUCTIBLES FOR CLAIMS	04/07/2014	10-70-511 LEGAL CLAIMS	558.00	
2014-000080	DEDUCTIBLES FOR CLAIMS	04/07/2014	52-55-511 LEGAL CLAIMS	7,500.00	
Total UTAH RISK MGMT MUTUAL ASSN:				8,058.00	
UTAH STATE RETIREMENT BOARD					
APR 2014	LONG TERM DISABILITY	04/24/2014	10-41-132 EMPLOYEE INSURANCE	218.09	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-42-132 EMPLOYEE INSURANCE	3.90	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-44-132 EMPLOYEE INSURANCE	122.88	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-60-132 EMPLOYEE INSURANCE	49.71	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-70-132 EMPLOYEE INSURANCE	807.48	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-75-132 EMPLOYEE INSURANCE	46.92	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-76-132 EMPLOYEE INSURANCE	45.59	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-77-132 EMPLOYEE INSURANCE	35.00	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-78-132 EMPLOYEE INSURANCE	110.89	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-79-132 EMPLOYEE INSURANCE	154.28	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-81-132 EMPLOYEE INSURANCE	167.22	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-83-132 EMPLOYEE INSURANCE	105.07	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-84-132 EMPLOYEE INSURANCE	61.81	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-87-132 EMPLOYEE INSURANCE	77.95	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-90-132 EMPLOYEE INSURANCE	20.28	
APR 2014	LONG TERM DISABILITY	04/24/2014	10-92-132 EMPLOYEE INSURANCE	40.81	
APR 2014	LONG TERM DISABILITY	04/24/2014	20-40-132 EMPLOYEE INSURANCE	30.11	
APR 2014	LONG TERM DISABILITY	04/24/2014	24-40-132 EMPLOYEE INSURANCE	37.47	
APR 2014	LONG TERM DISABILITY	04/24/2014	28-40-132 EMPLOYEE INSURANCE	69.28	
APR 2014	LONG TERM DISABILITY	04/24/2014	51-40-132 EMPLOYEE INSURANCE	200.22	
APR 2014	LONG TERM DISABILITY	04/24/2014	52-55-132 EMPLOYEE INSURANCE	73.14	
APR 2014	LONG TERM DISABILITY	04/24/2014	53-56-132 EMPLOYEE INSURANCE	149.68	
APR 2014	LONG TERM DISABILITY	04/24/2014	54-40-132 EMPLOYEE INSURANCE	17.50	
APR 2014	LONG TERM DISABILITY	04/24/2014	55-40-132 EMPLOYEE INSURANCE	45.58	
Total UTAH STATE RETIREMENT BOARD:				2,690.86	
UTAH VALLEY UNIVERSITY					
A21411	CERTIFICATIONS (4)	04/07/2014	10-73-230 TRAVEL & TRAINING	80.00	
Total UTAH VALLEY UNIVERSITY:				80.00	

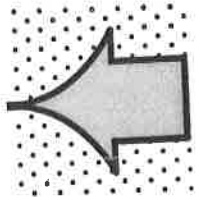
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
VERACITY NETWORKS					
2155936	LONG DISTANCE	04/25/2014	10-41-280 TELEPHONE	14.46	
2155936	LONG DISTANCE	04/25/2014	10-44-280 TELEPHONE	3.99	
2155936	LONG DISTANCE	04/25/2014	10-60-280 TELEPHONE	4.46	
2155936	LONG DISTANCE	04/25/2014	10-70-280 TELEPHONE	34.79	
2155936	LONG DISTANCE	04/25/2014	10-73-280 TELEPHONE	5.13	
2155936	LONG DISTANCE	04/25/2014	10-75-280 TELEPHONE	.84	
2155936	LONG DISTANCE	04/25/2014	10-76-280 TELEPHONE	2.19	
2155936	LONG DISTANCE	04/25/2014	10-77-280 TELEPHONE	1.97	
2155936	LONG DISTANCE	04/25/2014	10-78-280 TELEPHONE	2.43	
2155936	LONG DISTANCE	04/25/2014	10-79-280 TELEPHONE	.57	
2155936	LONG DISTANCE	04/25/2014	10-81-280 TELEPHONE	4.32	
2155936	LONG DISTANCE	04/25/2014	10-83-280 TELEPHONE	.68	
2155936	LONG DISTANCE	04/25/2014	10-84-280 TELEPHONE	.80	
2155936	LONG DISTANCE	04/25/2014	10-87-280 TELEPHONE	8.15	
2155936	LONG DISTANCE	04/25/2014	10-92-280 TELEPHONE	6.50	
2155936	LONG DISTANCE	04/25/2014	20-40-280 TELEPHONE	7.40	
2155936	LONG DISTANCE	04/25/2014	22-40-280 TELEPHONE	2.32	
2155936	LONG DISTANCE	04/25/2014	24-40-280 TELEPHONE	3.63	
2155936	LONG DISTANCE	04/25/2014	28-40-280 TELEPHONE	2.06	
2155936	LONG DISTANCE	04/25/2014	51-40-280 TELEPHONE	2.18	
2155936	LONG DISTANCE	04/25/2014	52-55-280 TELEPHONE	.35	
2155936	LONG DISTANCE	04/25/2014	53-56-280 TELEPHONE	8.00	
Total VERACITY NETWORKS:				117.22	
VERIZON WIRELESS					
9723625207	CELL PHONES	04/16/2014	10-44-280 TELEPHONE	53.68	
9723625207	CELL PHONES	04/16/2014	10-60-280 TELEPHONE	53.68	
9723625207	CELL PHONES	04/16/2014	10-70-280 TELEPHONE	174.49	
9723625207	DATA CARDS	04/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,360.44	
9723625207	CELL PHONES	04/16/2014	10-73-280 TELEPHONE	33.62	
9723625207	CELL PHONES	04/16/2014	10-75-280 TELEPHONE	88.32	
9723625207	DATA CARDS	04/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9723625207	CELL PHONES	04/16/2014	10-78-280 TELEPHONE	77.31	
9723625207	CELL PHONES	04/16/2014	10-79-280 TELEPHONE	211.56	
9723625207	CELL PHONES	04/16/2014	10-83-280 TELEPHONE	134.48	
9723625207	CELL PHONES	04/16/2014	51-40-280 TELEPHONE	278.80	
9723625207	CELL PHONES	04/16/2014	52-55-280 TELEPHONE	132.80	
9723625207	CELL PHONES	04/16/2014	53-56-280 TELEPHONE	33.62	
9723625207	CELL PHONES	04/16/2014	54-40-280 TELEPHONE	33.62	
9723625208	CELL PHONES	04/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.34	
Total VERIZON WIRELESS:				2,992.78	
WARNER TRUCK CENTER					
961797	17953-PARTS	04/09/2014	10-78-930 INVENTORY	256.44	
Total WARNER TRUCK CENTER:				256.44	
WATER SAFETY PRODUCTS INC.					
143752	MERCHANDISE	04/18/2014	20-40-481 MERCHANDISE	2,218.75	
Total WATER SAFETY PRODUCTS INC.:				2,218.75	
WAXIE SANITARY SUPPLY					
74416457	JANITORIAL SUPPLIES	02/07/2014	10-87-261 JANITORIAL SUPPLIES857.29		
74549779	CLEANING SUPPLIES	04/21/2014	20-40-261 JANITORIAL SUPPLIES	29.64	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
74554591	JANITORIAL SUPPLIES	04/23/2014	10-92-261 JANITORIAL SUPPLIES297.44		
74559156	JANITORIAL SUPPLIES	04/25/2014	10-83-261 JANITORIAL SUPPLIES	1,324.29	
74572003	CLEANING SUPPLIES	05/02/2014	20-40-261 JANITORIAL SUPPLIES344.35		
Total WAXIE SANITARY SUPPLY:				2,853.01	
ZEE MEDICAL					
0161523287	38963-MEDICAL SUPPLIES	04/15/2014	10-87-240 OFFICE SUPPLIES & EXPENSE	281.65	
Total ZEE MEDICAL:				281.65	
ZIONS FIRST NATIONAL BANK					
041814	BANK CHARGES	04/18/2014	31-40-832 BANK CHARGES-SALES TAX BOND	2,500.00	
Total ZIONS FIRST NATIONAL BANK:				2,500.00	
Grand Totals:				908,048.18	

Dated: _____

Mayor: _____

City Council: _____



City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bomp

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE AMENDING CEDAR CITY'S ORDINANCE RELATED TO WATER SERVICE OUTSIDE THE CITY LIMITS.

WHEREAS, Cedar City has a provision in its water ordinance regulating sale of water outside of the City limits for use to water livestock; and

WHEREAS, Cedar City has formalized rates to supply water to two (2) commercial entities outside of the City limits that do not involve watering livestock; and

WHEREAS, in order to manage the water resources in the Cedar City area it is necessary and appropriate to enact an ordinance that will permit the City to enter into agreements with other municipalities and service districts for the wholesale distribution of water; and

WHEREAS, the Cedar City Council finds that it is in the best interests of the health, safety, and general welfare of Cedar City to amend the City's ordinance relating to water service outside the City limits in the following manner.

NOW THEREFORE, BE IT ORDAINED by the City Council of Cedar City, State of Utah, that the underlined provisions shall be included in the City's ordinance and the struck through provisions shall be removed from the City's ordinance.

NOW THEREFORE, BE IT FURTHER ORDAINED by the City Council of Cedar City, State of Utah that staff is allowed to make such changes to the format and structure of the existing ordinance that are reasonably necessary to facilitate the amendments contained herein as long as the changes do not impact the substance of the ordinance.

SECTION 37-21. ~~Livestock Watering~~ Water Service Outside City Limits.

Culinary water from the distribution lines of Cedar City, Utah, may be used for livestock watering, or to provide water as currently provided to existing residential or commercial customers. This section of the Ordinance shall not be interpreted as allowing any additional water connections to the Cedar City Water System for residential or commercial connections outside the City Limits of Cedar City, Utah. Other uses may be allowed outside the City limits but only in accordance with this City ordinance and amendments thereto.

SECTION 37-22. Use Restrictions on ~~Livestock Watering~~ Water Service Outside City Limits.

The following use restrictions shall apply in connection with the use of Cedar City culinary water service outside City limits: livestock: _____

- _____ A. ~~A separate application must be made by each user each year on or before the first day of March of each year.~~

A. The user shall at his own expense install all connections and meters as required by Cedar City in accordance with the current Cedar City Engineering Standards.

B. No connection shall be made to the distribution system of Cedar City, Utah, except under the direct supervision of the superintendent of the Water Department.

C. At the point of each connection to any distribution line, a meter shall be installed, at the expense of the user, in accordance with current Cedar City Engineering Standards.

D. If no more than one user is on any piped connection to said distribution system, separate meter arrangements shall be made for each user at the expense of the users.

E. At the time of the initial application a fifty dollar (\$50.00) administration fee shall be assessed. The rate for use of the connection as established in the City's consolidated fee schedule. The use rate for connections outside the City limits for livestock watering and residential connections shall be double the Residential Tier III (excessive irrigation) rate charged within the City Limits of Cedar City, Utah, plus any. The user rate for commercial connections outside the City limits shall be double the Commercial rate charged within the City limits. Any expense incurred by Cedar City caused by the use of said water, and shall be billed to the user and be considered as part of the fee for the use of said water, in addition to the amount provided for in this paragraph provided for.

F. Cedar City, Utah, specifically reserves the privilege and right at any time, with or without notice, for any reason satisfactory to Cedar City, Utah, to shut off the water and terminate this use, and in the event of a water shortage, connections outside the City Limits may be shut off before there is any limitation of water use within the City Limits.

G. Each applicant user shall meet the standards of the Utah State Board of Health concerning possible contamination of water supplies, potential water supplies, disposal of sewage, disposal of waste, condition of corrals, and any and all sanitary items, and in addition, Cedar City Corporation specifically reserves the right to impose any additional requirements on these items deemed necessary by the governing body of Cedar City, Utah.

H. The user is to be entirely responsible for the construction and maintenance of any service line connected under authority of this ordinance, and in the event Cedar City incurs any expense whatsoever because of the user's service line or connection, the user shall be required to reimburse Cedar City, Utah for the actual expense incurred.

J. Any unauthorized hookup or connection on any line installed under authority of this ordinance shall automatically terminate the use of water ~~in~~ for the entire offending line, and all sums on deposit from said offending line shall be forfeited and there shall be no renewal without the approval of the governing body of Cedar City, Utah.

K. ~~No~~ No connection may hereafter be made under authority of this ordinance except to a corral for livestock use only, said corral to be owned, used and occupied by a bona fide resident of Cedar City, Utah, residing in a dwelling in Cedar City, Utah, normally occupied by said individual. The intent of this provision is to encourage the removal of livestock, as defined in the City's Animal Control Ordinance, from within the City limits.

K. Connections of the City water system to other political subdivisions or special service districts water systems may also be allowed in order to purchase or sale water at wholesale rates at times when deemed necessary and appropriate by the Mayor.

This ordinance amended by Cedar City ordinance number _____.

Dated this ____ day of _____, 2014.

MAILE L. WILSON
MAYOR

[SEAL]
ATTEST:

RENON SAVAGE
RECORDER

CEDAR CITY ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CEDAR CITY WATER ACQUISITION ORDINANCE.

WHEREAS, In 2006 Cedar City adopted a water acquisition ordinance with the stated purpose of acquiring water rights necessary to serve the City's expanding population; and

WHEREAS, when the water acquisition ordinance was adopted it contained section 6 which allowed continued use of the City's water rights by annexing property owners who continued to use the annexed property for agricultural purposes; and

WHEREAS, the over allocation of water rights and the mining of the aquifer in the Cedar City area continue to be major issues facing the residents of the Cedar City area; and

WHEREAS, in an effort to promote water conservation it is in the best interest of the Citizens of Cedar City to discontinue the future practice of allowing continued use of water rights that have been deeded to the City by annexing land owners. It is also in the best interests of Cedar City to honor any and all agreements that have been entered into under the terms of the water acquisition ordinance prior to this amendment; and

WHEREAS, to promote equitable application of the water acquisition ordinance the City finds it necessary to incorporate such amendments as are necessary to insure that a property owner who does not petition for annexation and is nonetheless annexed does not have to provide water rights at the time of annexation.

NOW THEREFORE, BE IT ORDAINED by the City Council of Cedar City, State of Utah, that the provisions of the water acquisition ordinance below that are struck through are removed from the water acquisition ordinance and the provisions underlined are included in the water acquisition ordinance.

NOW THEREFORE, BE IT FURTHER ORDAINED by the City Council of Cedar City, State of Utah, that staff is authorized to make such non substantive changes to Chapter 37 as are reasonably necessary to accommodate the amendments contained herein.

SECTION 37-32. Water Acquisition.Section 32-1. Findings.

- A. Cedar City has limited water rights. Cedar City provides culinary and irrigation water for residential, commercial, and industrial uses consistent with City ordinance. There are limited water rights in the Cedar City area and these resources are used by Cedar City, Enoch City, the Central Iron County Water Conservancy District, agriculture, private owners, and private water corporations.
- B. Cedar City is experiencing sustained residential, commercial, and industrial growth, and growth necessitates acquisition of additional water rights.
- C. The City Engineer has conducted an analysis of the City's reasonable water needs. That analysis is incorporated herein and forms the basis for this ordinance. Cedar City

contracts for the appraisal of water rights, future appraisals shall be used to determine the amount of special assessment to be charged as an alternative to dedicating water rights.

- D. The State of Utah water engineer has determined that the water rights in the Cedar Valley Aquifer have been fully appropriated and has closed the basin to future appropriation of water rights.

Section 32-2. Purpose and policy.

- A. Cedar City's primary purpose for establishing this ordinance is to acquire the water rights necessary to serve its expanding population. Therefore, nobody will be allowed to pay the special assessment established herein if the property on which they are filing a land use application has been the point of use for water in the previous three years or since the enactment of this ordinance, whichever is the shorter look back period.
- B. In order to carry out the policy stated above, it is hereby ordained that all land within Cedar City, or petitioning for annexation into Cedar City, is wet land if: the property has been the point of use for water within the look back period described in section 32-2(A); or the land was wet at the time of annexation and deferred conveyance of water rights in accordance with 32-3-A-1. All wet land must deed all water rights used on the land up to the amount sufficient to satisfy the provisions of this ordinance and may not pay the special assessment for the deeded water.
- C. All land that has not been the point of use for water within the look back period described in section 32-2(A) prior to filing of a land use application and did not defer water conveyance at the time of annexation in accordance with 32-3-A-1, is ordained to be dry land and the party submitting a land use application may pay the special assessment contained in this ordinance and not be required to deed water rights to the City.
- D. All land use applications filed with Cedar City must be accompanied by sufficient documentation from the State Engineer's Office to show if the subject property was or was not the point of use for any water rights within the look back period described in section 32-2(A).

Section 32-3. Time to acquire water rights or pay special assessment.

- A. **Annexation.** Unless one of the following exceptions apply: (1) part of the annexation property qualifies for a deferment of water rights conveyance as per Section 32-3(A)(1), or; (2) there is a property owner that does not sign the annexation petition as per Section 32-3(A)(4), if the property is wet land pursuant to section 32-2(B), the City shall require the deeding of water rights sufficient to comply with this ordinance at the time of annexation. If, when proposing annexation, the property is dry land pursuant to section 32-2©, the parties will agree to either acquire water sufficient for the annexation, and deed those rights to the City; or pay the City the special assessment established by this ordinance prior to receiving final approval for a residential subdivision per Section 32-3B, or prior to receiving a building permit per Section 32-3C.

1. Deferment of Water Conveyance.

- a. A land owner that signs the petition to annex may defer the conveyance of water only if;
 - 1. The total land area (measured in acres) that wants to defer the conveyance of water does not exceed ten percent (10%) of the total land area (measured in acres) of the annexation, and;
 - 2. The total amount of water rights requesting the deferred conveyance (as measured in acre feet) does not exceed ten percent (10%) of the total surface or subsurface water used on the property (as measured in acre feet) at the time of annexation.

The deferring land owner's land will be considered wet pursuant to the terms of this ordinance so that at the time the present or subsequent owner subdivides or applies for a building permit they will not be allowed to pay a fee instead of conveying water rights. The land owner will be required to convey 1.5 acre feet of water per acre of land pursuant to the provisions of this ordinance.

- b. A land owner that does not sign the petition and does not convey water rights at the time of annexation shall have their property deemed dry property pursuant to this ordinance.

2. Required Notice.

The annexation petition sponsor in an annexation having any parties that do not sign the petition, or want to defer the conveyance of water shall send out the following written notice via certified mail return receipt requested, to all owners of land within the boundaries of the annexation petition:

- a. That the owner's property is being petitioned for annexation;
- b. That as a condition of annexation and development within Cedar City's boundaries, all water rights used on the land at the time of annexation, up to the amount sufficient to satisfy the provisions of Section 37-32, will be required at the time of annexation or at the time of development as set forth in Section 37-32-7; and
- c. That if water is conveyed to Cedar City at the time of annexation, the amount of water required by Cedar City, per acre, is less than the amount of water required at the time of development or at the

time of requesting a building permit as per section 37-32-7(A)(1) and (2); and

- d. That if water is being used on the owner's land at the time of annexation, Cedar City will not permit development of the land without the owner providing to Cedar City the required water. Payment of the special assessment will not be permitted as per Section 37-32-2(B); and
 - e. That if water is not being used on the owner's land at the time of annexation, or the owner does not sign the petition for annexation, payment of the special assessment will be permitted in accordance with the amount of water required per acre as per Section 37-32-7(A)(1) and (2).
3. Required Recording of Notice on Title of Property Deferring Conveyance of Water Rights.
- a. If a land owner qualifies for a water rights conveyance deferment the following notice shall be signed by the land owner and the City and recorded with the Iron County Recorder on the chain of title to the land owner's property within the annexation boundaries at the time the annexation is approved and recorded.
4. Owners of property annexed into the City without the owner of record signing the annexation petition shall not be required to supply water rights to the City upon annexation. If property is annexed without supplying water at the time of annexation that property shall be required to supply pursuant to the terms of this ordinance upon subdivision or obtaining a building permit. For purposes of this section the property owner of record shall be the current property owner as shown by the records of the Iron County Recorder's office.

NOTICE OF WATER CONVEYANCE DEFERMENT

Notice is hereby given that the below described property was annexed into Cedar City without conveying water rights required by Cedar City Ordinance 37-32. The current and any subsequent owner is hereby put on notice that this property is deemed wet for purposes of Cedar City Ordinance and will be required upon subdivision or securing a building permit to convey water to Cedar City in an amount sufficient to satisfy the City's existing ordinance at the time of the subdivision or building permit. Because this land has deferred the conveyance of water at the time of annexation it will not be permitted to pay a fee instead of conveying water.

County serial number

County tax I.D. number
legal description

Dated this ____ day of _____, 200_.

Property owner

STATE OF UTAH)

:ss.

COUNTY OF IRON)

On this ____ day of _____, 200_, personally
appeared before me _____, who duly
acknowledged to me that he signed the above and foregoing
document. ,

NOTARY PUBLIC

Dated this ____ day of _____, 200_.

Mayor

[SEAL]

Attest:

Recorder

STATE OF UTAH)

:ss.

COUNTY OF IRON)

This is to certify that on the ____ day of _____, 20__, before
me, the undersigned, a Notary Public, in and for the State of Utah, duly
commissioned and sworn as such, personally appeared Gerald R.
Sherratt, known to me to be the Mayor of Cedar City Corporation, and
Renon Savage, known to me to be the City Recorder of Cedar City

Corporation, and acknowledged to me that he, the said Gerald R. Sherratt, and she, the said Renon Savage, executed the foregoing instrument as a free and voluntary act and deed of said corporation, for the uses and purposes therein, and on oath state that they were authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year hereinabove written.

NOTARY PUBLIC

5. Effect of Amendment on Pending Annexations.

- a. All annexations that have filed a petition with the City prior to the effective date of this amendment shall be able to use the provisions of this amendment.

B. **Subdivision.** If real property has annexed into Cedar City prior to the enactment of this ordinance, then prior to a residential subdivision's final plat approval being granted, the developer or owner shall either deed to the City water rights sufficient to comply with this ordinance, if they are subdividing wet land pursuant to section 32-2(B); or pay to the City the special assessment established by this ordinance, if they are subdividing dry land pursuant to 32-2(c).

C. **Building Permit.** If real property has been annexed into Cedar City prior to the effective date of this ordinance and is not in a residential platted subdivision, then prior to receiving a building permit the owner shall either deed to the City sufficient water rights to comply with this ordinance, if the property is wet land pursuant to section 32-2(B); or pay the special assessment set by this ordinance, if the land is dry land pursuant to 23-2(c).

1. Nothing in this ordinance shall require deeding of water rights or payment of the special assessment when a building permit is pulled for repair, remodel, or expansion of a building that has been granted a building permit prior to, or after, the effective date of this ordinance.

Section 32-4. Acquisition of water reserve.

- I. Cedar City is an owner of water rights. In providing for culinary, commercial, and industrial uses, the City has been able to determine an appropriate reserve necessary to keep ahead of reasonably foreseeable growth in order to serve the health, safety, and welfare of the Cedar City citizens. This reserve would be water rights that are not being constantly used but would be available for service if necessary. These water rights would be administered pursuant to state law in order to avoid any partial or complete

forfeiture. The City has determined the reserve amount necessary to keep ahead of reasonably foreseeable growth to be twenty percent (20%) of the total water rights owned by the City. With the annual Water Report, the City Engineer shall provide information relating to the status of the reserve amount. If at any time the reserve amount of water rights is reached, the City Council shall impose a moratorium on the approval of all annexations, residential platted subdivisions, and building permits not in residential platted subdivisions until the developer or owner is able to provide, or the City is able to acquire, sufficient water to meet the needs as established by this ordinance.

Section 32-5. Acquisition of excess water rights.

- A. If at any time an owner is required to deed water rights to the City, and if that owner owns more water rights in the Cedar Valley Aquifer than the owner is required to deed to the City, then the City shall request that the owner either sell the excess rights to the City or enter into an agreement with the City giving the City the first right of refusal should the owner decide to sell said water rights in the future.

Section 32-6. Agricultural uses to continue and accounting for water rights.

- A. To the maximum extent legally allowable, the City shall honor agreements entered pursuant to the terms of this section as it existed prior to being repealed.
- B. ~~If any owner is required to deed water rights to Cedar City, and at the time of deeding said rights to the City the owners property is dedicated to production of agriculture, then the City shall accept the water rights and the owner shall be allowed to continue the agricultural use of the water until such time as the property, or portions thereof, are removed from the production of agriculture. If only part of the property is removed from the production of agriculture, then a portion of water rights equal to the acreage removed from the production of agriculture shall be removed from agricultural use.~~
- C. ~~City staff shall create a tracking system that shall indicate which properties have conveyed water, which properties have deferred water conveyance at the time of annexation pursuant to section 23-3-A-1, which properties have paid fees, and which properties are dedicated to the production of agriculture and using water for agricultural purposes. It is an express purpose of this ordinance that no owner is required to deed water or pay a fee for each parcel of land more than once.~~
- D. ~~For purposes of this section, "agriculture" or "production of agriculture" shall be defined to include any land use wherein crops, plants, trees, or domestic animals are kept and raised with the primary purpose of resale of the finished product. Under no circumstances shall "agriculture" or "production of agriculture" include any use or intended use of land that is secondary to the primary residential use of the property, for example the home garden in a residential neighborhood shall not be considered "agriculture" or "production of~~

agriculture”.

Section 32-7. Amount and type of water required – Exception.

A. Amount of water required.

1. If water is deeded at the time of annexation, the property owner will be required to deed 1.2 acre feet of water rights per acre of land annexed into the boundaries of Cedar City.
2. If water is deeded after annexation and at or prior to final residential plat approval, the property owner will be required to deed 1.5 acre feet of water rights per acre of property proposed for a platted residential subdivision. All lots within the subdivision that are one (1) acre in size or greater, including the portion of City streets fronting those lots, shall be assessed pursuant to the standard set forth in paragraph 3 of this section.
3. If water is deeded after annexation, but at or prior to acquiring a building permit not in a residential platted subdivision, the owner will be required to deed a minimum of .80 acre feet of water rights per each 50 gallons per minute of the water meter's maximum flow rating. The amount of water required for all subdivided residential lots equal to or greater to one (1) acre, including the portion of City streets fronting those lots, shall be pursuant to this provision.

B. Type of water required.

1. As used in this section the following terms shall have the following meaning:
 - a. “sub-surface water rights” shall mean all rights to underground water within aquifers that can physically and legally supply water to Cedar City;
 - b. “class 1 surface rights” shall mean all surface water rights to Coal Creek water adjudicated up to 1870;
 - c. “class 2 surface rights” shall mean all surface water rights to Coal Creek water on which claims were filed from 1870 through 1880;
 - d. “class 3 surface rights” shall mean all surface water rights to Coal Creek water on which claims were made from 1880 through 1890;
 - e. “class 4A surface rights” shall mean all surface water rights to Coal Creek water on which claims were made from 1890 through 1898;
 - f. “class 4B surface rights” shall mean all surface water rights to Coal Creek water on which claims were made post 1898.

2. The following classifications of water rights shall be deeded to Cedar City in compliance with this ordinance:
 - a. one third of the required water rights shall be sub-surface water rights;
 - b. one third of the required water rights shall be class 1,2,or 3, surface rights or additional sub-surface water rights;
 - c. one third of the required water rights shall be class 4A or 4B surface rights; class 1,2,or 3 surface rights; or additional sub-surface water rights.
 - d. if a secondary or supplemental sub-surface water right can be transferred to and used by the City with a primary surface water right, then 50% of the total right shall be credited as a sub-surface water right and 50% of the right credited as a surface water right of the class designated for the primary right.

C. Exception.

1. Open space exception. If at the time of final plat approval, or pulling of a building permit, land is deeded to Cedar City for undeveloped open space, parks and recreation, or placed in a conservation easement that complies with the provisions of Title 57, Chapter 18, Sections 1 through 7, Utah Code Annotated, 1953 as amended, then that acreage is not subject to the requirements of this ordinance that mandate the deeding of water rights or payment of fees. This provision does not apply to annexation as the amount of water required for annexation was adjusted to account for such lands.
2. Public lands exception. If at the time of annexation the annexed property is owned by the Bureau of Land Management or the U.S. Forest Service then that acreage is not subject to the requirements of this ordinance that mandate the deeding of water rights. This exception only applies to annexation and not when the property is platted as a residential subdivision or receives a building permit.
3. Nothing in this ordinance shall require the City to deed water or pay a fee if the City develops land. Furthermore, nothing in this ordinance shall require any person that purchases land from the City, and within the look back period of the purchase develops the land, to deed water to the City. A purchaser of property from the City will have to pay the assessment to the City consistent with this ordinance.
4. A narrow exception is hereby created to allow for the annexation of property with existing water users that are more than 300 feet from existing City water infrastructure. City staff shall be allowed to permit an exception of up to .45 acre feet for a domestic unit, 4 acre feet per acre of irrigated crop land, or .028 acre feet per animal unit of stock watering. Staff shall be permitted to rely on information from the State of Utah Water Engineer in determining animal units,

irrigated crop land, and domestic units. Any party that annexes into the City, deeds water to the City and qualifies for this exception shall be able to lease the determined amount of water for domestic use, crop irrigation, and/or stock watering at a nominal fee until such time as they subdivide or receive a building permit.

37-32-7 Last amended by Cedar City Ordinance No. 0225-09

Section 32-8. Establishment of special assessment.

- A. There is established a special assessment that owners may pay instead of deeding water rights to the City as required by this ordinance. The special assessment shall be established by the Cedar City Council and adopted in the form of written resolution duly authorized and approved by said Council. This special assessment may be amended from time to time also by a resolution of the Cedar City Council. Prior to amending the special assessment the City shall have the surface water rights and sub-surface water rights in the Cedar City area appraised and/or use the best available market information. The council may also, by resolution, add costs for reasonable administrative overhead to this special assessment.

Section 32-9. Effective date.

- A. This ordinance shall become effective immediately upon passage by the Cedar City Council, and being signed by the Mayor.

(Section 32 adopted 3/06)

(Section 32 amended by ordinance number 0227-08-01, Dated February 27, 2008)

(Section 32 amended by ordinance number 1203-08, Dated December 15, 2008)

(Section 32 amended by ordinance number _____, Dated May _____, 2014)

Dated this ____ day of _____, 2014.

MAILE L. WILSON, MAYOR

[SEAL]
ATTEST:

RENON SAVAGE, RECORDER